

BMC Group

WR GRACE

Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/1/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/1/2008	0.2	\$19.00	Correspondence with project consultant regarding the modified data files received from Rust.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/1/2008	1.8	\$171.00	Review and verify modified records for medical monitoring, property damage and bankruptcy claims (1.5); prep email and forward reports to project consultant for further review (.3)
REYNANTE DELA CRUZ - 11_CAS		\$95.00	8/1/2008	0.2	\$19.00	Returned Mail Audit and Review
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/3/2008	2.4	\$360.00	Prep report of objected to claims listing selected data points per S Cohen (1.3); export to spreadsheet (.9); forward to S Cohen for review (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	8/4/2008	0.2	\$22.00	Assist S Cohen with objection reporting
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/4/2008	0.1	\$9.50	Update returned mail records to b-Linx.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	8/4/2008	0.1	\$9.50	Prepare access snap shot report of data exceptions.
ANNA WICK - 6_SR_ANALYST		\$110.00	8/5/2008	0.2	\$22.00	Update transferred claims records at request of M Booth
ANNA WICK - 6_SR_ANALYST		\$110.00	8/5/2008	0.5	\$55.00	Confer with G Kruse on Rust data
ANNA WICK - 6_SR_ANALYST		\$110.00	8/5/2008	0.1	\$11.00	Review weblog data including page count, convert data to database
ANNA WICK - 6_SR_ANALYST		\$110.00	8/5/2008	1	\$110.00	Set up SQL database tables at request of G Kruse in preparation of upcoming noticing (PI)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/5/2008	0.5	\$75.00	Review original PI data from counsel with A Wick to determine matching to returned questionnaire data.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/5/2008	2	\$300.00	Review and audit of PI source data to verify record counts and data points (1.0); prep for mapping back to returned questionnaire data (1.0).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/5/2008	3	\$450.00	Review all PI data tables that store mailing addresses for claimants or attorneys (1.0); compare and match against other tables that store the same address data (1.0); commence compilation of unique claimant and address list (1.0).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/5/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/5/2008	0.1	\$9.50	Correspondence with project consultant regarding confirmation of claims register from Rust claims agent.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/6/2008	0.5	\$75.00	Review files for selected claim images for Zonolite claims (.3); copy to network folder per J Miller (.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/6/2008	1.9	\$285.00	Prep report of Zonolite claims to capture selected address data per J Miller.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/6/2008	1.1	\$165.00	Update amount types for selected Inactive records per M Araki.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/6/2008	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/7/2008	1.5	\$225.00	Review/audit of original PI data used for mailing list on questionnaires (.5); continue review and mapping back to questionnaire responses (1.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/8/2008	0.8	\$120.00	Generate extract of active and inactive claims per S Cohen.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/11/2008	1.5	\$225.00	Review PI source data tables draft (1.2); prepare email to Rust Data Group re interpretation of selected tables (.3).

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/11/2008	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/12/2008	1.2	\$180.00	Append notes from K&E review to claims notes table per S Cohen.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/12/2008	0.4	\$60.00	Review report template of property damage claims for updates of attorney data per J Miller.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/12/2008	1.3	\$195.00	Prepare worksheet of all parties noticed with the ZAI bar date per J Miller.
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	8/14/2008	1.2	\$132.00	Assist M Grimm with property damage claims attorney data tracking
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/19/2008	0.7	\$105.00	Coordinate manual extraction of ZAI party list from pdf source docs with J Bush.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/19/2008	1.5	\$225.00	Extract ZAI claimant names and addresses from PDF doc forwarded by J Miller from counsel.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/19/2008	1.5	\$225.00	Review PI filed claims data (.5); verify unique records and name and address data (.7); prep email to Rust regarding clarification on selected data points (.3)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/19/2008	0.1	\$9.50	Correspondence with data consultant regarding the review of documents for contacted ZAI Homeowner.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/19/2008	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/19/2008	0.1	\$9.50	Review and update objection records in regards to 25th Omnibus Objection per reconciliation request.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/19/2008	0.3	\$28.50	Review documents "Been Contacted ZAI homeowners-email only- website inquiry.pdf" and "-valid addresses.pdf" in preparation of excel reports per data consultant request.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/20/2008	2	\$300.00	Review and analysis of PI claims data (1.0); begin prep of generating a mail file extract for Solicitation purposes (1.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/20/2008	2	\$300.00	Review PI filed claims data (1.1); verify unique records and name and address data (.6); prep new email to Rust regarding clarification on selected data points (.3).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/20/2008	0.5	\$75.00	Generate extract of Sch G contracts with no addresses (.4); forward to S Kjøntvedt (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/20/2008	0.5	\$75.00	Coordinate review of new ZAI source data manually keyed into data file (.3); forward home owners data to J Bush to dedupe against current creditor matrix (.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/20/2008	2	\$300.00	Review of scheduled contracts data (.7); review record counts and compare to Sch F to verify whether contracts were also scheduled in F (1.3).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/20/2008	1.2	\$114.00	Review (.6) and verify (.6) service information for ZAI affected parties listed on "Home Owner Addresses.xls" report per data consultant request.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/20/2008	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/20/2008	2.7	\$256.50	Review (1.4) and verify (1.3) service information for ZAI affected parties listed on "Home Owner Addresses.xls" report per data consultant request.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/20/2008	0.2	\$19.00	Correspondence with data consultant regarding data request to review schedule contracts and additional ZAI Claimants to be noticed.

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3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
REYNANTE DELA CRUZ - 11_CAS		\$95.00	8/20/2008	2.5	\$237.50	Analysis of WR Grace schedule contracts database re party address review
REYNANTE DELA CRUZ - 11_CAS		\$95.00	8/20/2008	2.5	\$237.50	Extract data from pdf files for ZAI parties
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	8/20/2008	2.5	\$237.50	Review (1.3) and verify (1.2) additional creditor address records for Schedule G contract parties in preparation of Disclosure Statement mailing.
CHRISTOPHER KARAMBELAS - 5_CONSULTAN		\$110.00	8/21/2008	0.8	\$88.00	Work with S. Kjontvedt in reviewing the equity information gathered from Bloomberg (.3); research several debtor equity information in question (.3); submit new results for review (.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/21/2008	0.5	\$75.00	Follow up on address review for Sch G contract parties.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/21/2008	0.7	\$105.00	Review of Solicitation mailfile specs from S Kjontvedt.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/21/2008	2.5	\$375.00	Review PI filed claims data (1.5); verify unique records and name and address data (1.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/21/2008	0.8	\$120.00	Follow up on data and maile prep for supplemental ZAI parties.
HEATHER MONTGOMERY - 5_CONSULT_DAT		\$110.00	8/21/2008	1.7	\$187.00	Preparation of co-debtor equity address file in preparation for mailing the notice of disclosure statement
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/21/2008	2.1	\$199.50	Review (1.0) and verify (1.1) service information for ZAI affected parties listed on "Home Owner Addresses.xls" report per data consultant request.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/21/2008	0.4	\$38.00	Various telephone (.2) and email correspondence (.2) with data and project team regarding the review of contract and additional ZAI affected parties.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/21/2008	0.8	\$76.00	Review (.4) and verify (.4) report of address records prepared for contract parties with incomplete records.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	8/21/2008	2.5	\$237.50	Review (1.3) and verify (1.2) service information for ZAI affected parties listed on "Home Owner Addresses.xls" report per data consultant request
REYNANTE DELA CRUZ - 11_CAS		\$95.00	8/21/2008	2.5	\$237.50	Populate MailFiles 29879 and 29880 for todays scheduled mailings
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	8/21/2008	2.5	\$237.50	Review (1.4) and verify (1.1) service information for ZAI affected parties listed on "Home Owner Addresses.xls" report per data consultant request.
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	8/22/2008	1.7	\$187.00	Assist J Conklin with preparation of source document data uploads.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/22/2008	0.7	\$105.00	Review active claims and claim types (.3); remove unused claim types from dropdown selection per M Araki (.4).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/22/2008	3.2	\$480.00	Modify Omni 25 Exh F report template per counsel formatting requests (1.7); pre revised exhibit (1.4); forward to S Cohen (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/22/2008	0.7	\$105.00	Generate extract of all active schedules (.6); forward to S Kjontvedt (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/22/2008	0.8	\$120.00	Modify Omni 25 Exh E report template per counsel formatting requests (.3); prep revised exhibit (.4); forward to S Cohen (.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/22/2008	0.5	\$47.50	Review (.3) and verification (.2) of service information for completed mail files for supplemental ZAI POC/BDN mailing.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/22/2008	0.3	\$28.50	Handled inquiries regarding the review and update of objection exhibits and population of mail files.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/22/2008	2.2	\$209.00	Confirm (.8), verify (.8) and update (.6) file matrix with various ZAI source documents received previously from K&E and Rust in preparation of upload to main creditor table.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/22/2008	0.2	\$19.00	Correspondence with production and project team regarding scheduled mailing for supplemental ZAI POC/BDN.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	8/22/2008	0.1	\$9.50	Obtain CRDIDs and populate mailfile 29900 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	8/22/2008	0.1	\$9.50	Populate mailfile 29905 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	8/22/2008	0.2	\$19.00	Review (.1) and verify (.1) mailfile records have proper formatting for specific mode of service and identify incomplete addresses for mailfile 29905.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/25/2008	0.5	\$75.00	Preliminary review of ZAI filed claims source data forwarded by Rust Consulting
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/25/2008	2.5	\$375.00	Review PI filed claims data (.6); verify unique records and name and address data (1.0); prep for creating mailfile extract for Solicitation mailing (.9)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/25/2008	0.7	\$105.00	Compare records on separate Indemnification Claims worksheets (.2); markup differences (.4); forward to S Cohen and M Araki (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/25/2008	2.5	\$375.00	Generate mailfile extract of all PI claims grouped by attorney (2.3); forward to S Kjontvedt (.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/25/2008	1.5	\$225.00	Generate mailfile extract of PI claims with no attorneys (1.4); forward to S Kjontvedt (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/25/2008	0.5	\$75.00	Prepare revised Omni 25 Exh F after updates by S Cohen.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/25/2008	0.5	\$75.00	Preliminary review of co-debtor Shareholder source data.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/25/2008	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/25/2008	0.2	\$19.00	Correspondence regarding the review and upload of various ZAI source files.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/25/2008	1.8	\$171.00	Review (.8), convert (.5) and upload (.5) ZAI creditor records to bLinx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	8/25/2008	4	\$380.00	Review (2.0) and prepare (2.0) WR Grace Creditor Information for ZAI Aps
REYNANTE DELA CRUZ - 11_CAS		\$95.00	8/25/2008	2	\$190.00	Review (1.0) and prepare (1.0) WR Grace Creditor Information for ZAI Aps
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	8/25/2008	0.1	\$9.50	Populate mailfile 29900 with affected party.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	8/25/2008	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 29900.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/26/2008	1.2	\$180.00	Review address research of Sch G contract missing addresses (.5); flag potential address matches (.6); forward to S Kjontvedt (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/26/2008	1.2	\$180.00	Generate listing of supplemental claims for asbestos claims (1.1); forward to S Kjontvedt for review (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/26/2008	1.7	\$255.00	Manual review of PI attorney groups to match attorneys with same name, firm name and address and assign a mail group id.

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3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/26/2008	1.3	\$195.00	Review of PI claimant to assign attorney mail group ID to a claim records.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/26/2008	0.5	\$75.00	Preliminary review of primary case Shareholder source data (.4); forward to J Conklin for upload to b0Linx (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/26/2008	1.3	\$195.00	Parse and normalize list of parties who requested ZAI POC's (.6); upload to database (.3); prep for load into mailfile for solicitation mailing (.4)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/26/2008	1.1	\$104.50	Review (.4) and upload (.7) to main creditor table addresses for various ZAI creditors and counsel which were served the POC/BDN.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	8/26/2008	2	\$190.00	Review (1.0) and prepare (1.0) WR Grace Registered Sharholders Information
REYNANTE DELA CRUZ - 11_CAS		\$95.00	8/26/2008	4	\$380.00	Review (2.0) and prepare (2.0) WR Grace Registered Sharholders Information
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/27/2008	0.5	\$75.00	Add new claim objection flags to bLinx per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/27/2008	3.6	\$540.00	Create extract of all active PD claims and their attorney (1.5); create PD attorney exhibit of claimants (1.9); prep email to S Kjontvedt for review (.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/27/2008	3.8	\$570.00	Create extract of all PI claims and their attorneys (1.8); create PI attorney exhibit of claimants (1.8); prep email to S Kjontvedt for review (.2)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/27/2008	0.2	\$19.00	Review (.1) and verification (.1) of service information for completed mail files.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/27/2008	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/27/2008	1.5	\$142.50	Review (.7) and verify (.8) creditor address records per data integrity reports in preparation of disclosure statement mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/27/2008	1.2	\$114.00	Assist with the review and conversion of shareholders' source files in preparation of upload to main creditor table.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/27/2008	0.4	\$38.00	Preparation (.2) and review (.2) of report verifying creditor information grouping.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/27/2008	0.6	\$57.00	Prepare (.3) and upload (.3) additional address records for ZAI counsel to main creditor table.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	8/27/2008	0.4	\$38.00	Populate MailFile 29942 with APs for Bar Date Service mailings
REYNANTE DELA CRUZ - 11_CAS		\$95.00	8/27/2008	4	\$380.00	Review (2.0) and prepare (2.0) WR Grace Registered Shareholders Information
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/28/2008	0.5	\$75.00	Assist S Kjontvedt with research of selected claimaints.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/28/2008	4	\$600.00	Continue PI source data prep (2.0); analysis for PI mail file (2.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/28/2008	0.5	\$75.00	Review new source data for ZAI claimants (.4); forward to J Conklin for upload to mail file (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/28/2008	0.7	\$105.00	Generate update extract of supplemental claims (.6); forward to S Kjontvedt (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/28/2008	1.5	\$225.00	PI source data prep (.7); analysis for PI mail file (.8)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/28/2008	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/28/2008	0.1	\$9.50	Update return mail records to b-Linx.

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3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/28/2008	3.8	\$665.00	Audit PI POC DB for Creditor-Attorney match and counts per S. Kjonvedt.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/29/2008	2	\$300.00	Continue PI source data prep (1.0); continue analysis for PI mail file (1.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/29/2008	1.5	\$225.00	Update Attorney exhibit report (.6); remove claimant addresses, add columns to detail section (.7) forward revised report to S Kjonvedt and M Araki (.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/29/2008	0.5	\$75.00	Prep (.4) and circulate (.1) updated versions of attorney exhibits.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/29/2008	4	\$600.00	Additional PI source data prep (2.0); analysis for PI mail file (2.0)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/29/2008	0.1	\$9.50	Review and update ZAI claimant's address records with appropriate domestic zip codes.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/29/2008	0.1	\$9.50	Review and record receipt of ZAI source document in preparation of Disclosure Statement mailing .
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/29/2008	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/29/2008	0.2	\$19.00	Correspondence regarding receipt and handling of new source document ZAI claimants' list.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	8/29/2008	1	\$95.00	Review (.3), prepare (.4) and upload (.3) WR Grace claimants data to Database
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	8/29/2008	0.1	\$9.50	Correspondence with project team regarding the review and update of scheduled and proof of claims appearing on data integrity reports.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/30/2008	2	\$300.00	Data review/analysis of PI data with updated data specs from Rust (.7); apply attorney grouping (1.0); verify counts (.3)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/31/2008	4	\$600.00	Continue data review/analysis of PI data with updated data specs from Rust (2.5); apply attorney grouping (1.0); verify counts (.5)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/1/2008	2.5	\$375.00	Apply updated attorney grouping to PI data attorney exhibits (1.0). Modify (.8) and re-run attorney exhibit (.7).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/1/2008	4	\$600.00	PI source data prep (2.0) and analysis (2.0) for PI mail file.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/1/2008	2	\$300.00	Complete final review and analysis of PI data grouping (.9). Create extract of unique PI addresses and POC counts (1.0). Forward to S Kjonvedt for review (.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/2/2008	0.1	\$11.00	Review weblog data including page count, convert data to database
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/2/2008	0.5	\$75.00	Conf call with S Kjonvedt and K Davis at Rust re PI data extract.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/2/2008	4	\$600.00	Data review/analysis of PI data with updated data specs from Rust (2.0). Apply attorney grouping (1.0) and verify counts (1.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/2/2008	4	\$600.00	Continue data review/analysis of PI data with updated data specs from Rust (3.0). Apply attorney grouping (.5) and verify counts (.5)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/2/2008	2.5	\$375.00	Continue data review/analysis of PI data with updated data specs from Rust (1.8). Apply attorney grouping (.4) and verify counts (.3)

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/2/2008	0.1	\$9.50	Review and verify service information for returned mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/2/2008	0.5	\$47.50	Review (.2) and verify (.2) filed proofs of claim amounts. Forward report to claims reconciliation for further review (.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/2/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/2/2008	0.4	\$38.00	Review (.2) and update (.2) b-Linx creditor records with returned mail information.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/2/2008	1.2	\$210.00	Analysis of e-mail from S Kjontvedt re revisions to liability report (.1); update Liability report criteria per S. Kjontvedt (1.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/3/2008	3.8	\$418.00	Prepare attorney group exhibit report including page numbers by group at request of G Kruse (PI)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/3/2008	3.6	\$396.00	Prepare attorney group exhibit report including page numbers by group at request of G Kruse
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/3/2008	2	\$300.00	Create updated databases of mailfile data for PI and PD claims.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/3/2008	1.3	\$195.00	Coordinate parse (.7) and upload (.6) of final ZAI data from Rust.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/3/2008	3.5	\$525.00	Data review/analysis for prep of mail files for Notice of Plan and Disclosure Statement filing.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/3/2008	0.7	\$105.00	Coordinate with A Wick custom code of report template for exhibits to display group page numbering.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/3/2008	2	\$300.00	Initial review and audit of combined ZAI data (1.5). Verify attorney address counts (.5)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/3/2008	1.7	\$161.50	Review (1.0) and assist (.7) with the population affected parties' mail files for the Disclosure Statement mailings.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/3/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/3/2008	0.7	\$66.50	Various telephone (.3) and email (.4) correspondence with production and project team regarding the population of mail files for the impending Disclosure Statement mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/3/2008	1.5	\$142.50	Review (.8) and verification (.7) of service information for completed mail files.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/3/2008	4	\$380.00	Review (2.5) and assist (1.5) with the population affected parties' mail files for the Disclosure Statement mailings.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/3/2008	0.1	\$9.50	Review and update COA
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/3/2008	4.5	\$427.50	Continue to review Shareholders' information (3.5) and populate MailFile 29991 for Notice of Filing of the Plan of Disclosure Statement mailings (1.0)
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/3/2008	3.5	\$332.50	Review Shareholders' information (3.0) and populate MailFile 29991 for Notice of Filing of the Plan of Disclosure Statement mailings (.5)
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/3/2008	0.3	\$28.50	Review and analyze Canadian mismatch zipcodes.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/3/2008	0.4	\$38.00	Review for mismatch and missing state zip codes.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/3/2008	0.1	\$9.50	Populate mailfile 29992 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/3/2008	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 29992.

BMC Group

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/3/2008	0.3	\$28.50	Review and verify mailfile records have proper formatting for specific mode of service and identify incomplete addresses for mailfile 29992.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/3/2008	0.1	\$9.50	Populate mailfile 29990 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/3/2008	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 29990.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/3/2008	0.1	\$9.50	Review and verify mailfile records have proper formatting for specific mode of service and identify incomplete addresses for mailfile 29990.
ANNA WICK - 6_SR_ANALYST		\$110.00	9/4/2008	0.7	\$77.00	Update claims data upload tool handling of amount class
ANNA WICK - 6_SR_ANALYST		\$110.00	9/4/2008	0.1	\$11.00	Unlock access MailFile database at request of J Conklin
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/4/2008	2.3	\$345.00	Review of ZAI source data (1.3) and apply (1.0) grouping to Scott Law parties.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/4/2008	1.7	\$255.00	Author report template for Scott Law group Exhibit.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/4/2008	1.5	\$225.00	Change/update grouping criteria for PI data and ZAI exhibits (.6). Update report templates (.5) and rerun exhibits (.4).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/4/2008	2	\$300.00	Data review/analysis for prep of mail files for Notice of Plan and Disclosure Statement filing.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/4/2008	0.5	\$75.00	Review (.3) and verification (.2) of party counts for Notice of filing of plan and disclosure statement.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/4/2008	3.3	\$313.50	Review (2.0) and assist (1.3) with the population affected parties' mail files for the Disclosure Statement mailings.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/4/2008	1.8	\$171.00	Review (1.0) and verification (.8) of service information for completed mail files.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/4/2008	0.6	\$57.00	Various telephone (.3) and email (.3) correspondence with production and project team regarding the population of mail files for the impending Disclosure Statement mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/4/2008	0.1	\$9.50	Update returned mail records to b-Linx.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/4/2008	0.8	\$140.00	Update Liability report criteria per S. Kjontvedt.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/4/2008	4	\$380.00	Review Shareholders', Single and Grouped attorneys' information (3.0) and populate MailFile 29991 for Notice of Filing of the Plan of Disclosure Statement mailings (1.0)
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/4/2008	0.3	\$28.50	Returned Mail Audit and Review
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/4/2008	2.5	\$237.50	Review Shareholders', Single and Grouped attorneys' information (1.8) and populate MailFile 29991 for Notice of Filing of the Plan of Disclosure Statement mailings (.7)
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/4/2008	0.2	\$19.00	Review and verify mailfile records have proper formatting for specific mode of service (.1) and identify incomplete addresses for mailfile 29992 (.1)
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/4/2008	0.1	\$9.50	Populate mailfile 29992 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/4/2008	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 29992.
ANNA WICK - 6_SR_ANALYST		\$110.00	9/5/2008	0.4	\$44.00	Review (.1) report error at request of S Kjontvedt and resolve (.3)

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	9/5/2008	0.1	\$11.00	Confer with S Kjontvedt on claims register customization
ANNA WICK - 6_SR_ANALYST		\$110.00	9/5/2008	0.1	\$11.00	Create copy of Claims Register in custom database at request of B Daniel
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/5/2008	2.5	\$375.00	Data review/analysis for prep of mail files for Notice of Plan and Disclosure Statement filing.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/5/2008	1.3	\$195.00	Generate extract of claims Status/SubStatus for review and development of criteria for claims register.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/5/2008	3.5	\$525.00	Change/update grouping criteria for PI data and ZAI exhibits (1.0). Update report templates (1.5) and rerun exhibits (1.0)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/5/2008	0.2	\$19.00	Review (.1) and update (.1) filed and schedule claims with updated information per claims reconciliation request.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/5/2008	0.3	\$28.50	Various email correspondence with project team regarding the population of mail files for the impending Disclosure Statement mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/5/2008	3.5	\$332.50	Review (1.7) and verify (1.8) mail file records for Disclosure Statement mailing which included the exclusion of duplicate records for law firms.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/5/2008	0.1	\$9.50	Update returned mail records to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/5/2008	0.3	\$28.50	Returned Mail Audit and Review
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/8/2008	2.7	\$405.00	Create initial criteria and report query for Claims Register.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/8/2008	0.5	\$75.00	Compile listing of claims register source data (.4) and forward to S Kjontvedt for review (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/8/2008	1.3	\$195.00	Setup database and report template for prep of Claims Register.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/8/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/9/2008	0.1	\$9.50	Update returned mail records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/10/2008	2	\$300.00	Prep of report template for claims register (.9). Print sample claims register report (1.0) and forward to S Kjonvedt (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/10/2008	1.8	\$270.00	Make updates to claims register report query.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/10/2008	4	\$600.00	Prep of report template for claims register.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/10/2008	0.1	\$9.50	Update returned mail records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/11/2008	3.5	\$525.00	Updates to claims register report template as per S Kjontvedt and M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/11/2008	0.5	\$75.00	Update CUD values for inactive claims as per S Kjontvedt.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/11/2008	0.1	\$9.50	Update returned mail records to b-Linx.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/11/2008	0.8	\$140.00	Analysis of e-mail from S Kjontvedt re additional revisions (.1); update Liability report criteria per S. Kjontvedt (.7)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/12/2008	0.1	\$9.50	Update returned mail records to b-Linx.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/12/2008	0.4	\$38.00	Review and analyze data exception results in creditor claims reporting tool.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/15/2008	1.8	\$270.00	Review of ZAI filed POC data (1.0) and audit (.8) for required data points for Solicitation.

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 Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/15/2008	1	\$150.00	Generate monthly active and inactive claims extract as per S Cohen.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/15/2008	2.7	\$405.00	Update claim Status and SubStatus flags and descriptors as per updates from S Kjontvedt.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/15/2008	1.3	\$195.00	Add claims transferror data to claims register report query (.8) and rerun sample repor (.4). Forward to S Kjontvedt for review (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/15/2008	0.7	\$105.00	Generate listing of all filed POC's detailing their current Status and SubStatus.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/15/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/15/2008	3.5	\$332.50	Review (1.5) and update (2.0) Notice of Disclosure Statement mail files per S Kjontvedt's new modifications.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/15/2008	0.3	\$28.50	Various correspondence with project team regarding the review and update of Notice of Disclosure Statement mail files.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/15/2008	0.3	\$28.50	Prepare access snap report of data exceptions.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/15/2008	2	\$190.00	Review and verify mismatch state zipcodes that are appearing on data integrity reports.
ANNA WICK - 6_SR_ANALYST		\$110.00	9/16/2008	0.3	\$33.00	Reformat change of address label print report (.1); update notice production sheet to autocalculate totals (.1); add foreign address validation function (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/16/2008	2.2	\$330.00	Update claims register report template to modify sort order and appearance of transferred claims (1.3). Rerun claims register sample (.8) and forward to S Kjontvedt for review (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/16/2008	1.5	\$225.00	Update claim Status and SubStatus flags and descriptors as per updates from S Kjontvedt.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/16/2008	0.5	\$75.00	Conf call with project team to review case status and timelines.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/16/2008	2	\$300.00	Prep database for matching of PI claims currently uploaded to BMC b-Linx system (.8). Pull in PI data from Rust (.6) and run initial matches of uploaded PI claims to new Rust download (.5). Prep email to hand off manual matching to J Conklin (.1).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/16/2008	0.2	\$19.00	Various correspondence with project team regarding the status of mail files for Notice of Disclosure statement mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/16/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/16/2008	0.6	\$57.00	Assist with the review and comparison of Property Damage claims to Personal Injury claims filed by the same creditor.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/16/2008	1.3	\$123.50	Review (.6) and update (.7) Notice of Disclosure Statement mail files per new source documents received from Rust and counsel.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/16/2008	3	\$285.00	WR Grace PI Data Comparison - grouping attorneys, lawfirms and clients
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/16/2008	2	\$190.00	Review and compare Property Damage claims to Personal Injury claims filed by the same creditor.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/17/2008	2.8	\$420.00	Finalize filed claim counts and amounts (1.4) and run draft of complete claims register (1.3). Forward to S Kjontvedt for review (.1)

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/17/2008	1.6	\$240.00	Review supplemental claims with no addresses (1.0). Update with parent claim addresses (.6)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/17/2008	0.9	\$85.50	Review (.5) and update (.4) mail file and b-Linx creditor records with change of address information.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/17/2008	1.2	\$114.00	Review (.6) and update (.6) Notice of Disclosure Statement mail file with additional source document "WR Grace ZAI_POC Receipt 091708.zip".
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/17/2008	0.6	\$57.00	Review (.2) and populate (.4) Notice of Disclosure statement mail files with additional affected parties per project team request.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/17/2008	0.5	\$47.50	Various email correspondence with production and project team regarding the review and status of mailfiles for the Notice of Disclosure Statement mailing.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/17/2008	2	\$190.00	WR Grace PI Data Comparison
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/17/2008	1.5	\$142.50	Review and update Canadian zipcodes in creditor claims reporting tool.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/18/2008	1.9	\$285.00	Generate updated worksheet of claim records with amount exceptions (1.8). Forward to S Kjontvedt and M Araki (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/18/2008	1.5	\$225.00	Review claims objection table (.8). List order and motion numbers with entered date data (.6) and forward to M Araki (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/18/2008	1.6	\$240.00	Apply selected updates to claims register report template (.8). Rerun claims register report with updated amount records (.7). Forward to S Kjontvedt and M Araki (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/18/2008	3	\$450.00	Update claim records amount exceptions as per changes proposed by M Araki.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/18/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/18/2008	0.6	\$57.00	Assist with the review and comparison of Property Damage claims to Personal Injury claims filed by the same creditor.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/18/2008	0.1	\$9.50	Correspondence regarding the review and comparison of Property Damage claims to Personal Injury claims filed by the same creditor.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/18/2008	0.2	\$19.00	Returned Mail Audit and Review
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/18/2008	0.3	\$28.50	Prepare an excel report for match claims of personal injury to property damage.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/19/2008	1.5	\$225.00	Create updated Scott Law Group Ntc of Disc Stmt Hrg exhibit as per changes by S Kjontvedt.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/19/2008	2.5	\$375.00	Work with Notice Group to finalize mailfiles for Notice of Disc Stmt Hrging.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/19/2008	2.4	\$360.00	Run multiple update iterations of PI exhibit for Disc Stmt Hrg notice as per S Kjontvedt.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/19/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/19/2008	1.1	\$104.50	Prepare (.9) and forward (.2) report to project team for further review and confirmation of Core/2002 List affected parties.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/19/2008	0.6	\$57.00	Review (.3) and verify (.3) MF 30116 mail file 2002 List records before forwarding to production for processing.

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/19/2008	0.6	\$57.00	Various telephone (.3) and email (.3) correspondence with project team and production regarding the confirmation of the 2002 List and population of mail file in preparation of Notice of Disclosure Statement mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/19/2008	0.7	\$66.50	Various telephone (.3) and email (.4) correspondence with production and project team regarding the review and status of mailfiles for the Notice of Disclosure Statement mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/19/2008	2.7	\$256.50	Review (1.7) and populate (1.0) MF 30117 with combined affected parties for Notice of Disclosure Statement mailing.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/19/2008	1	\$95.00	Populate MailFile 30116 with Core/2002 parties for todays scheduled mailings
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/19/2008	4	\$380.00	Prepare mail files for Ntc DS service by RR Donnelley
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/19/2008	2	\$190.00	Prepare Core/2002 List Information for MailFile population
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/19/2008	0.5	\$47.50	Review and verify mailfile records have proper formatting for specific mode of service (.2) and identify incomplete addresses for mailfile 30117 (.3)
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/19/2008	0.2	\$19.00	Populate mailfile 30117 with affected party.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/19/2008	2	\$190.00	Review and verify parties listed on WR Grace 2002 Service List_v1.doc per project manager's request.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/19/2008	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 30117.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/19/2008	0.1	\$9.50	Prepare an excel report of incomplete addresses for scheduled mailfile 30117.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/21/2008	0.5	\$75.00	Post new Plan and Disclosure documents to public case website.
ANNA WICK - 6_SR_ANALYST		\$110.00	9/22/2008	1	\$110.00	Update claims flag, claim typing, amount review/classification management (.3). Adjust claims liability report details (.4) and reporting options (.3)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/22/2008	1.3	\$195.00	Prep party list data for all people served the Ntc OF Hrg for Disc Stmt via an attorney exhibit.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/22/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/22/2008	0.4	\$38.00	Various telephone (.2) and email (.2) correspondence with project team regarding the preparation of service list for Disclosure Statement Hearing mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/22/2008	1.3	\$123.50	Populate mail file 30994 with Personal Injury claimants' information in preparation of proof of service.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/22/2008	0.8	\$76.00	Review (.4) and verify (.4) completed mail files in preparation of proof of service for the DS Hearing notice.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/23/2008	3.1	\$465.00	Complete review of filed claims amount records (1.5). Assign/create appropriate amount records and flags to remaining claims with no amounts (.9). Re-run claims register report (.6) and forward to S Kjontvedt for review (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/23/2008	1.3	\$195.00	Update all case data info on public case website as per new case data provided by M Araki (.7). Reformat home page and remove old case info (.6)

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/23/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/23/2008	0.1	\$9.50	Correspondence with S Kjontvedt regarding the confirmation of mail files in preparation of final proof of service.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/23/2008	0.1	\$9.50	Populate MailFile 30140 with AP for todays scheduled mailings
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/24/2008	2.5	\$375.00	Review of supplemental claims to confirm their claim status with project team (1.3). Update all supplementals claimed to "Voided" (1.2).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/24/2008	1.1	\$165.00	Author new page for all Omni Objections (.7) and post to public case website (.4)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/24/2008	0.9	\$135.00	Compile listing of all Rose Klein Law clients (.8) and forward to M Araki (.1).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/24/2008	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/24/2008	0.1	\$9.50	Update returned mail records to b-Linx.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/24/2008	1.3	\$227.50	Analysis of e-mail from S Kjontvedt re revisions to liability report (.1); update Liability Report with requested changes (1.2).
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/24/2008	0.1	\$9.50	Populate mailfile 30148 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/24/2008	0.1	\$9.50	Correspondence with production and project team regarding scheduled maifile 30148.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/25/2008	0.4	\$60.00	Find all Lummus claims (.3) and forward to S Kjontvedt (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/25/2008	1.5	\$225.00	Coordinate transfer of ZAI claim images from Rust FTP site.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/25/2008	0.9	\$135.00	Download ZAI claims data file from Rust FTP site (.3) and review field definitions document (.6)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/25/2008	4	\$600.00	Parse ZAI data file as per field definitions document.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/25/2008	0.7	\$105.00	Final updates to public case website as per M Araki comments.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/25/2008	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/25/2008	0.3	\$28.50	Various telephone (.1) and email (.2) correspondence with project team regarding the Core/2002 List and court docket review.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/25/2008	0.2	\$19.00	Correspondence with data consultant regarding ZAI claim data and all source documents received from Rust.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/25/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/25/2008	0.2	\$19.00	Review (.1) and update (.1) Core/2002 List per project manager's request.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/25/2008	0.4	\$38.00	Review (.2) and assist (.2) data consultant regarding the preparation of report for the Personal Injury and Property Damage claims data.
NOEL NOEL - TECH		\$95.00	9/25/2008	3.4	\$323.00	Download Images from FTP site as instructed by Gunther
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/25/2008	0.1	\$9.50	Review and update COA
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/25/2008	0.3	\$28.50	Record WR Grace ZAI POC File 9-24-08.xls in File Matrix and import claimants' information to ZAI Database

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/25/2008	1	\$95.00	Populate MailFile 30167 with APs for supplemental mailings for DS hearing notice
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/25/2008	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 30174.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/25/2008	0.1	\$9.50	Obtain CRDIDs and populate mailfile 30174 with affected parties.
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	9/26/2008	1.9	\$209.00	Analysis of e-mail from S Kjontvedt re solicitation powertool (.1); create solicitation powertool for WR Grace, set up database files and tables (1.8)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/26/2008	1	\$110.00	SQL database maintenance, review logs, update tables fields, views and user defined functions
ANNA WICK - 6_SR_ANALYST		\$110.00	9/26/2008	1	\$110.00	SQL database maintenance, review logs, update tables fields, views and user defined functions (PI)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/26/2008	2.1	\$315.00	Remove all deemed amount records for voided claims (1.1). Create new amount records with a BLANK value as per S Cohen (1.0)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/26/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/26/2008	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/26/2008	2.7	\$256.50	Review (1.7) and update (1.0) b-Linx creditor records with change of address information received from Notice of Disclosure Statement mailing.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/26/2008	0.5	\$47.50	Returned Mail Audit and Review
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/26/2008	0.2	\$19.00	Review and update COA
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/26/2008	1	\$95.00	Review and update Canadian zipcodes for municipal.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/29/2008	1.5	\$225.00	Review ZAI claims data (1.3). Forward claims upload strategy to project team for comments (.2).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/29/2008	1.9	\$285.00	Prep b-Linx upload database for ZAI claims data.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/29/2008	3.1	\$465.00	Review ZAI claims creditor data (.6). Parse creditor data (1.5) and generate creditor names to conform to BMC b-Linx format (1.0)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/29/2008	2.4	\$228.00	Review (1.0) and update (1.4) b-Linx creditor records with returned mail "Undeliverable" information.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/29/2008	0.7	\$66.50	Review (.3) and update (.4) b-Linx creditor records with change of address information received from Notice of Disclosure Statement mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/29/2008	0.3	\$28.50	Review (.1) and verify (.2) service information for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/29/2008	0.1	\$9.50	Update returned mail records to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/29/2008	0.5	\$47.50	Returned Mail Audit and Review
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/29/2008	0.1	\$9.50	Review and update COA
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/30/2008	2.5	\$375.00	Prep mailing addresses for ZAI claims downloaded from Rust.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/30/2008	2	\$300.00	Prep (1.0) and upload (1.0) of ZAI claims to BMC b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/30/2008	1.5	\$225.00	Prep (1.2) and upload (1.3) of ZAI claims to BMC b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/30/2008	0.1	\$9.50	Update returned mail records to b-Linx.

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/30/2008	0.2	\$19.00	Review (.1) and update (.1) Solicitation MFs 29988 and 30117 per S Kjontvedt's request.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/30/2008	1.1	\$104.50	Review (.5) and update (.6) b-Linx creditor records with change of address information received from Notice of Disclosure Statement mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/30/2008	1.3	\$123.50	Review (.6) and update (.7) b-Linx creditor records with returned mail "Undeliverable" information.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/30/2008	0.1	\$9.50	Review and update COA
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/30/2008	0.5	\$47.50	Returned Mail Audit and Review
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/30/2008	0.3	\$28.50	Preparation of report verifying creditor, amount and docket information grouping, and reporting data anomalies to project manager.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/30/2008	0.1	\$9.50	Obtain CRDIDs and populate mailfile 30206 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/30/2008	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 30206.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/30/2008	0.1	\$9.50	Correspondence with project team regarding the review and update of scheduled and proof of claims appearing on data integrity reports.
Data Analysis Total:				469.9	\$59,799.50	

3rd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/30/2008	2	\$420.00	Prepare draft billing detail reports for Apr 08 (.3); begin analysis of draft Apr 08 reports for prof billing reqts and Court imposed categories (.7); begin revision of Apr 08 billing entries for fee app compliance (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/31/2008	2	\$420.00	Continue analysis of draft Apr 08 reports for prof billing reqts and Court imposed categories (1.0); continue revision of Apr 08 billing entries for fee app compliance (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/1/2008	0.3	\$63.00	Analysis of e-mail from J Miller re 28th Qtrly initial report from Fee Examiner (.1); analysis of Fee Examiner initial report (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/4/2008	0.4	\$84.00	Prepare e-mail to M John re Fee Examiner 28th Qtrly initial comments (.1); analysis of e-mail from M John re response to Fee Examiner initial comments (.2); prepare reply to M John re response to Fee Examiner initial comments (.1)
MYRTLE JOHN 3_MANAGER		\$195.00	8/1/2008	0.4	\$78.00	Review memo from M Araki and attached Fee Examiner's report (.2); research entered Order re Fee Examiner's report (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/8/2008	2	\$420.00	Analysis of draft Apr 08 reports for prof billing reqts and Court imposed categories (1.0); revise Apr 08 billing entries for fee app compliance (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/14/2008	1.1	\$231.00	Draft response to Fee Examiner initial report for 28th Qtrly fee app (1.0); prepare e-mail to M John re review of draft (.1)

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Quarterly Invoice

3rd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/15/2008	0.6	\$126.00	Analysis of e-mail from M John re revisions to Fee Examiner Response (.2); revise Fee Examiner response to 28th Qtrly fee app (.1); prepare e-mail to M John re fee apps (.1); prepare e-mail to T Feil re Fee Examiner response for approval (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/15/2008	3.2	\$672.00	Prepare draft billing detail reports for May 08 (.3); begin analysis of draft May 08 reports for prof billing reqts and Court imposed categories (1.7); begin revision of May 08 billing entries for fee app compliance (1.0); prepare e-mail to M Grimmer and J Miller re June project (.1); analysis of e-mail from M Grimmer and J Miller re June project (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	8/15/2008	0.6	\$117.00	Memo from and to M Araki re fee examiner's request for additional information (.1); review and analysis of fee examiner's request (.2); review and revise draft response to fee examiner's request for additional information (.2); call to M Araki re inquiries and response (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/18/2008	0.3	\$63.00	Analysis of e-mail from T Feil re revisions to Fee Examiner response (.1); finalize Fee Examiner Response to 28th Qtrly fees (.1); prepare e-mail to B Ruhlander re BMC response (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/18/2008	1.4	\$294.00	Continue analysis of draft May 08 reports for prof billing reqts and Court imposed categories (.7); revise May 08 billing entries for fee app compliance (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/2/2008	0.2	\$42.00	Analysis of e-mail from S Fritz re Fee Auditors final report re BMC fees for 28th Qtr
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/4/2008	0.3	\$63.00	Analysis of e-mail from B Ruhlander re Fee Examiner Final Report re 28th BMC fee app (.1); prepare e-mail to B Ruhlander re change in PM, future fee app issues (.2)
Fee Applications Total:				14.8	\$3,093.00	

3rd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/2/2008	0.7	\$147.00	Analysis of L Bogue e-mail re LA Metro transfer of claim, b-Linx and related docs (.4); prepare e-mail to J Miller re LA Metro transfer of claim, stips needed to resolve non-US claims affected by order 18847 (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/7/2008	0.4	\$44.00	Analyze and update claims per C.Greco, L.Sinanyan requests (.3); draft follow-up memos to C.Greco, J.Miller re updates and additional analysis, updates required (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/7/2008	0.2	\$22.00	Review (.1) and reply (.1) to emails and correspondence re claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/7/2008	0.2	\$22.00	Research Fireman's Fund & Wachovia claims per J.Miller/J.Baer: prepare claim images and reports (.1); draft follow-up memo to J.Baer (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/8/2008	0.6	\$66.00	Analyze Court docket no 19007 (.3); perform transfer of claim 17592 pursuant to previous Notice of Transfer per request from S Cohen (.3)

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Quarterly Invoice

3rd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/8/2008	0.4	\$44.00	Update claims database per L.Sinanyan 7/7/08 request (.3); draft follow-up memos to A.Wick, L.Bogue re additional updates required (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/8/2008	0.1	\$11.00	Finalize updates to claim database per L.Sinanyan 7/7/08 request; draft follow-up memo to L.Sinanyan re analysis and updates
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/9/2008	0.1	\$11.00	Revise transfer tracking worksheet re three claims updated
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/9/2008	0.1	\$11.00	Revise b-Linx to finalize three claim transfers and reconciliation notes
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/9/2008	0.1	\$11.00	Analysis of Court docket re objections to transfers after 20 day notice expiration
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/9/2008	1.2	\$132.00	Initialize analysis of open claims per C.Greco request (.6); discussions with C.Greco re additional analysis, claim updates required and timeline (.2); initialize preparation of claim/objection data reports (.4)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/10/2008	0.3	\$33.00	Investigate returned mail item related to Transfer Notice
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/10/2008	0.1	\$11.00	Update MI Dept of Treasury claims per L.Sinanyan request; draft follow-up memo to L.Sinanyan
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/10/2008	0.3	\$33.00	Continue preparation of unresolved claims reports per discussion with C.Greco (.2); draft follow-up memos to M.Grimmett re reporting requirements (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/10/2008	0.2	\$22.00	Research Masonite claim, possible docket entries re same per J.Miller/J.Baer (.1); draft follow-up memos to J.Baer (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/11/2008	1.1	\$121.00	Finalize analysis and preparation of unresolved claim reports (.5); research related claim data (.4); draft follow-up memo to C.Greco re report and scheduled conference call (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/14/2008	0.2	\$22.00	Analysis of Court docket re objections to transfers after 20 day notice expiration
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/14/2008	0.2	\$22.00	Revise b-Linx to finalize eight claim transfers and reconciliation notes
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/14/2008	0.1	\$11.00	Revise transfer tracking worksheet re eight claims updated
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/14/2008	0.1	\$11.00	Discussion with C.Greco re State of CA Board of Equalization claims, ongoing analysis of unresolved claims
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/14/2008	0.6	\$66.00	Analyze docket numbers 19007 to 19075 (.2); audit related claim updates (.3); update claims database (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/14/2008	0.2	\$22.00	Discussion with A.Hammon/WR Grace re client request for list of supplemented non-asbestos claims (.1); discussion with G.Kruse re reporting requirements and draft follow-up memos to J.Miller, M.Grimmett, G.Kruse (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/15/2008	0.2	\$22.00	Analyze Court docket nos 17666, 17676 and 17688 to verify no updates to the claims database are required
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/15/2008	0.1	\$11.00	Audit results of analysis of Court docket nos 18042 and 17344 to verify no updates to the claims database are required

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Quarterly Invoice

3rd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/15/2008	0.4	\$44.00	Initialize analysis of active open schedules with possible transfer issues per J.Miller/J.Baer request (.3); draft follow-up memos to M.Grimmett, G.Kruse re reporting requirements (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/15/2008	0.2	\$22.00	Finalize analysis of active open schedules with possible transfer issues per J.Miller/J.Baer request (.1); draft follow-up memo to J.Miller re analysis results (.1)
JEFF MILLER - 3_MANAGER		\$210.00	7/16/2008	1.2	\$252.00	Coordinate (.5) and review (.7) claim report report requests from C. Greco
JEFF MILLER - 3_MANAGER		\$210.00	7/16/2008	0.5	\$105.00	Conference call w/ C. Greco and C. Bruens regarding claim status
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/16/2008	1.8	\$198.00	Prepare (.6), analyze (.7) and revise (.5) active open and reconciled admin and secured claim reports per C.Greco request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/16/2008	0.2	\$22.00	Discussion with C.Greco re request for active claim reports (.1); draft follow-up memo to G.Kruse re reporting requirements (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/16/2008	1.6	\$176.00	Continue to prepare (.4), analyze (.5) and revise (.5) active open and reconciled priority claim reports per C.Greco request; draft follow-up memo to C.Greco re reports/findings (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/16/2008	1.7	\$187.00	Prepare (.5), analyze (.5) and revise (.7) active open and reconciled tax and environmental claim reports per C.Greco request
JEFF MILLER - 3_MANAGER		\$210.00	7/17/2008	2.5	\$525.00	Coordinate creation of additional claim reports per C. Greco requests
JEFF MILLER - 3_MANAGER		\$210.00	7/17/2008	3.8	\$798.00	Coordinate delivery of Employee/Former Employee claim exports and images per R. Evans request
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/18/2008	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/18/2008	0.4	\$44.00	Analyze Court docket no 19097 (.3); prepare e-mail request to S Krochek of Argo Partners to request an amended Notice of Transfer to correct deficiencies (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/18/2008	0.1	\$11.00	Analysis of Court docket re objections to transfers after 20 day notice expiration
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/18/2008	0.1	\$11.00	Revise transfer tracking worksheet re one claim updated
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/18/2008	1.9	\$209.00	Prepare (.5), analyze (.6) and revise (.7) active open and reconciled unsecured claim reports per C.Greco request; draft follow-up memo to C.Greco re reports/findings (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/21/2008	0.7	\$147.00	Analysis of e-mail from S Cohen re claim 17760 update from Rust (.2); analysis of b-Linx re claim 17760 (.3); prepare e-mail to S Cohen re claim 17760 b-Linx review (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/21/2008	2.4	\$264.00	Discussion with J.Miller re active reconciled unsecured claim reports and C.Greco request (.3); draft follow-up memo to J.Conklin re reports required (.2); analyze reports, claim data (1.7); draft follow-up memos to J.Miller, J.Conklin, G.Kruse re additional analysis & claim updates required (.2)

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Quarterly Invoice

3rd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/21/2008	1.7	\$187.00	Generate additional active claims reports per J.Miller request (.5); analyze related claim data (.9); discussion with J.Miller re additional analysis required (.2); draft follow-up memo to C.Greco, J.Miller re analysis results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/21/2008	0.4	\$44.00	Generate environmental claim reports per L.Gardner request (.3); draft follow-up memo to L.Gardner (.1)
JEFF MILLER - 3_MANAGER		\$210.00	7/22/2008	2.2	\$462.00	Perform audit of 6/30 and 7/18 claim reports to resolve discrepancy totals (1.5); discuss research and findings w/ S. Cohen (.7)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/22/2008	0.4	\$44.00	Investigate status of Dover Equipment scheduled liability report findings per request from S Krochek of Argo Partners
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/22/2008	0.3	\$33.00	Prepare new Transfer Notice related to Court docket no 18955 to the Transferor due to defective address
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/22/2008	1.6	\$176.00	Prepare (.4), analyze (.5) and revise (.5) summary report for active reconciled unsecured claims per C.Greco request; draft follow-up memos to C.Greco, J.Miller (.2)
JEFF MILLER - 3_MANAGER		\$210.00	7/23/2008	1.6	\$336.00	Prepare additional claim reports and provide specific claim images per C. Greco request
JEFF MILLER - 3_MANAGER		\$210.00	7/23/2008	1.1	\$231.00	Address L. Gardener environmental claim questions and related reports
JEFF MILLER - 3_MANAGER		\$210.00	7/23/2008	1.3	\$273.00	Follow-up email and call w/ C. Greco (.5) and S. Cohen (.8) regarding discrepant reports and results of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/23/2008	0.4	\$44.00	Discussion with J.Miller re reports requested by C.Greco and underlying claim data (.2); draft follow-up memo to C.Greco re pending issues related to active open claims (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/23/2008	1.1	\$121.00	Prepare (.3), analyze (.3) and revise (.3) active open unsecured claim reports per J.Miller request; discussion with J.Miller re reporting requirements (.1); draft follow-up memos to C.Greco, J.Miller (.1)
JEFF MILLER - 3_MANAGER		\$210.00	7/24/2008	2.4	\$504.00	Finalize updated claim reports requested by C. Greco (1.8); discuss report parameters w/ S. Cohen (.6)
JEFF MILLER - 3_MANAGER		\$210.00	7/24/2008	0.6	\$126.00	Call w/ L. Gardner to discuss latest set of environmental claim reports
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/24/2008	1.8	\$198.00	Prepare claim images, not debtor allowed claim reports per C.Greco/J.Miller request (1.3); discussions with C.Greco, J.Miller G.Kruse re reporting requirements (.3); draft follow-up memos to C.Greco, J.Miller re reports and analysis results (.2)
STEFFANIE COHEN 7_REC_TEAM		\$110.00	7/24/2008	0.1	\$11.00	Discussion with C.Greco, C.Bruens re request for additional claim images; draft follow-up memo to J.Miller re request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/24/2008	0.4	\$44.00	Analyze environmental claim data per L.Gardner request and discussion with J.Miller (.1); draft follow-up memo to J.Miller re additional analysis required (.1); generate active open environmental claim reports (.1); additional discussion with J.Miller re possible claim updates required (.1)

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Quarterly Invoice

3rd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/24/2008	0.4	\$44.00	Analyze claims to verify accurate docketing information, including classification, CUD status, claim amounts (.1); update claims database (.1); research Mass Dept of Rev claims (.1); draft follow-up memos to J.Miller, M.Araki re additional analysis & possible claim updates required (.1)
JEFF MILLER - 3_MANAGER		\$210.00	7/25/2008	1.4	\$294.00	Review email from C. Bruens re: claim updates (.9); discuss updates via email/phone w/ S. Cohen (.5)
JEFF MILLER - 3_MANAGER		\$210.00	7/25/2008	2.2	\$462.00	Review employee source data for SS# connection to filed claims per R. Evans inquiry.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/25/2008	0.5	\$105.00	Analysis of e-mail from S Cohen re C Bruens revisions to claims (.1); telephone with S Cohen re C Bruens revisions (.4)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/25/2008	1.1	\$121.00	Discussion with M.Araki re claim updates requested by C.Bruens (.2); analyze claim data and update claims database per request (.7); draft follow-up memos to C.Bruens, C.Greco, J.Miller, M.Araki re analysis and updates (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/25/2008	0.2	\$22.00	Research and analyze claim data per C.Bruens request (.1); draft follow-up memo to C.Bruens re analysis results (.1)
JEFF MILLER - 3_MANAGER		\$210.00	7/28/2008	0.7	\$147.00	Review State of MA tax claim issue per S. Cohen request
JEFF MILLER - 3_MANAGER		\$210.00	7/28/2008	2.3	\$483.00	Audit claims reports prepared by S. Cohen per C. Greco request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/28/2008	0.3	\$63.00	Analysis of e-mail from S Cohen re Mass Dept of Revenue claim and prior claims filed for claim type (.2); prepare e-mail to S Cohen re same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/28/2008	0.1	\$11.00	Research docket 8447/claim 12849 data per L.Gardner request; draft follow-up memo to L.Gardner re analysis
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/28/2008	0.2	\$22.00	Discussion with C.Greco re active open and active reconciled unsecured claims & scheduled conference call re resolution of claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/29/2008	0.6	\$126.00	Analysis of e-mail from D Bibbs re claims info request from J Monahan for Mortensen and Thruman claims (.1); analysis of b-Linx re Mortensen and Thruman claims (.4); prepare e-mail to D Bibbs re no match for Mortensen or Thruman filing claims (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	7/30/2008	1.6	\$264.00	Analysis and update of b-Linx re claims transfer related to docket nos 19176, 19177, 19178 and 19179 (.6); prepare 20 day notices (.9); and forward to Notice Group for service (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/31/2008	1.7	\$187.00	Initialize analysis and preparation of claim/objection data for upload by data consultant (1.3); discussion with C.Greco re same (.2); draft follow-up memos to C.Greco, J.Miller, G.Kruse re additional analysis & claim updates required (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	8/1/2008	0.8	\$132.00	Analysis and update of b-Linx re: claims transfer related to docket nos. 19199, 19200 & 19201 (.3); prepare 20 day notices and forward to Notice Group for service (.5).

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3rd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/1/2008	1.6	\$176.00	Continue analysis and preparation of claim/objection data for upload by data consultant (.9); initialize manual updates of claims not included in systematic update request (.5); draft follow-up memos to C.Greco, G.Kruse re: additional analysis & claim updates required (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/1/2008	0.7	\$77.00	Finalize manual updates of claims not included in systematic update request (.6); draft follow-up memo to G.Kruse re: reporting requirements for initial exhibit preparation (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/4/2008	0.3	\$33.00	Analyze Court docket no. 19213 (.1); update transfer tracking spreadsheet pursuant to the Withdrawal of Notice of Transfer (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/4/2008	0.5	\$55.00	Analyze Notices of Transfer filed by Argo Partners related to claim of Providence Environmental (.3); notify S. Krochek with Argo Partners of deficiencies within notices (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/4/2008	1.8	\$198.00	Finalize additional updates to claim/objection data per C.Greco request (1.0); continue preparation of Omni 25 exhibit drafts (.8)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/4/2008	2.9	\$319.00	Initialize additional updates to claim/objection data per C.Greco request (.9); preparation of Omni 25 exhibit drafts (2.0)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/4/2008	1.2	\$132.00	Analyze docket numbers 18005 to 19215 (.6); audit related claim updates (.3); update claim database (.2); draft follow-up memo to C.Greco re: additional analysis and possible claim updates required (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/5/2008	0.9	\$99.00	Perform two split transfers related to Bank of America claim 17718.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/5/2008	0.5	\$105.00	Prepare e-mail to S Cohen and J Miller re Bank of America split transfer claim and resolution (.1); analysis of e-mail from S Cohen re split transfer of B of A claim (.2); analysis of b-Linx re split transfer claims (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	8/5/2008	0.2	\$33.00	Discussion with L Shippers re: required updates related to BOA transfers.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/5/2008	0.1	\$11.00	Prepare and transmit claim images per C.Greco request
JEFF MILLER - 3_MANAGER		\$210.00	8/6/2008	3.4	\$714.00	Review claims report requests from C. Greco (1.2); follow-up w/ S. Cohen re: report prep (.7); audit draft reports (1.5)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/6/2008	0.2	\$22.00	Research claim status/data per C.Greco request and prepare related court document images (.1); draft follow-up memo to C.Greco re: analysis results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/6/2008	0.2	\$22.00	Research CNA Companies claims per J.Miller/J.Baer request (.1); draft follow-up memo to J.Miller re: same (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/7/2008	0.3	\$33.00	Audit updates performed pursuant to seven Notices of Transfer filed to verify details are complete and proper notices served.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/7/2008	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/7/2008	0.3	\$33.00	Prepare two transfer notices.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/7/2008	0.2	\$22.00	Revise b-Linx re: two claims transferred.

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3rd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/7/2008	0.1	\$11.00	Analysis of b-Linx re: two claims transferred.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/7/2008	0.5	\$105.00	Analysis of e-mail from D Bibbs re claim 4384 and any objections to claims (.1); analysis of b-Linx re claim 4384 objections (.2); prepare e-mail to D Bibbs re claim 4384 no objections, claim expunged (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/8/2008	0.5	\$55.00	Revise b-Linx re: ten claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/8/2008	0.2	\$22.00	Analysis of b-Linx re: five claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/8/2008	0.5	\$55.00	Prepare five transfer notices.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/8/2008	0.2	\$22.00	Analysis of Court docket re: five new claim transfers.
MIKE BOOTH - 3_MANAGER		\$165.00	8/8/2008	0.2	\$33.00	Discussion with S Cohen re: reports & claim updates requested by C Greco.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/8/2008	0.3	\$33.00	Discussion with C.Greco re: unresolved claim reports requested (.1); draft follow-up memo to J.Miller, M.Booth re: reporting requirements, claim updates (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/8/2008	0.4	\$44.00	Analyze and prepare, with data consultant, monthly claim reports (.2); draft follow-up memos to G.Kruse, L.Shippers re: reporting requirements (.1); draft follow-up memo to K.Davis @ Rust re: claim status/data (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/8/2008	0.2	\$22.00	Discussion with M.Booth re: reports & claim updates requested by C.Greco
DUSTEE DECKER - 7_REC_TEAM		\$75.00	8/11/2008	4	\$300.00	Review and analysis of six excel spreadsheets (unsecured, priority, secured, Blackstone Tax Report, Administrative & Environmental) per 8/08/08 e-mail request from C Greco at Kirkland (2.0); update BMC database estimated allowed amounts in claims database with the number in the "Estimated Allowed Amount" column of each spreadsheet provided by counsel (2.0).
DUSTEE DECKER - 7_REC_TEAM		\$75.00	8/11/2008	0.4	\$30.00	Discussion with M Booth re: pending issues related to review and analysis of six excel spreadsheets (unsecured, priority, secured, Blackstone Tax Report, Administrative & Environmental) per 8/08/08 e-mail request from C Greco at Kirkland (.1); update claims database as required (.3)
MIKE BOOTH - 3_MANAGER		\$165.00	8/11/2008	1.1	\$181.50	Initialize & coordinate review and analysis of six excel spreadsheets (unsecured, priority, secured, Blackstone Tax Report, Administrative & Environmental) per 8/08/08 e-mail request from C Greco at Kirkland (.5); update BMC database estimated allowed amounts in claims database with the number in the "Estimated Allowed Amount" column of each spreadsheet provided by counsel (.5); discussions with D Decker re: same (.1).
MIKE BOOTH - 3_MANAGER		\$165.00	8/11/2008	0.4	\$66.00	Discussion with D Decker re: pending issues related to review and analysis of six excel spreadsheets (unsecured, priority, secured, Blackstone Tax Report, Administrative & Environmental) per 8/08/08 e-mail request from C Greco at Kirkland (.2); update claims database as required (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	8/12/2008	0.1	\$16.50	Additional discussion with S Cohen re: claim/amount record updates requested by C Greco & further analysis/claim updates required.

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3rd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	8/12/2008	0.9	\$148.50	Discussion with S Cohen re: claim/amount record updates requested by C.Greco & further analysis/claim updates required.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/12/2008	0.8	\$88.00	Discussion with C.Greco re: claim/amount record updates requested on 8/8/08 (.2); update claims database (.5); draft follow-up memo to M.Booth re: updates (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/12/2008	2.1	\$231.00	Prepare (.6), analyze (.7) and revise (.8) active open and reconciled secured, unsecured and environmental claim reports per C.Greco request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/12/2008	1.6	\$176.00	Prepare (.6), analyze (.5) and revise (.5) active open and reconciled admin and priority claim reports per C.Greco request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/12/2008	0.1	\$11.00	Additional discussion with M.Booth re: claim/amount record updates requested by C.Greco & further analysis/claim updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/12/2008	0.9	\$99.00	Discussion with M.Booth re: claim/amount record updates requested by C.Greco & further analysis/claim updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/13/2008	0.9	\$99.00	Discussions with C.Greco (.2); prepare and analyze revised active open and reconciled claims report per discussion (.7)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/14/2008	1.6	\$176.00	Conference call with K&E and Blackstone led by C.Greco re: claim reconciliation and estimated allowed amounts
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/14/2008	3.1	\$341.00	Discussion with C.Greco re: claim updates (.3); update claim database as required per conference call with K&E and Blackstone (1.8); initialize preparation of active open and reconciled claim reports (1.0)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/14/2008	3.6	\$396.00	Prepare (1.6) and analyze (2.0) revised active open and reconciled admin and priority claim reports per C.Greco request
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/15/2008	0.2	\$22.00	Prepare one transfer notice.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/15/2008	0.1	\$11.00	Revise b-Linx re: one claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/15/2008	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/15/2008	0.1	\$11.00	Analysis of b-Linx re: one claim transferred.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/15/2008	2.8	\$308.00	Prepare (1.2) and analyze (1.6) revised active open and reconciled secured, unsecured and environmental claim reports per C.Greco request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/15/2008	1.7	\$187.00	Update claims/objections per additional request by C.Greco (1.4); discussion with C.Greco re: additional analysis required (.2); draft follow-up memo to C.Greco re: objections flagged & analysis results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/18/2008	0.1	\$11.00	Discussion with C.Greco re; upcoming Omni 25 and preparation of exhibit drafts
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/19/2008	0.7	\$147.00	Analysis of e-mail from D Bibbs re Fanette Stewart claim (.1); research b-Linx re Fanette Stewart claim (.4); prepare e-mail to D Bibbs re Fanette Stewart claim (.2)

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3rd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	8/19/2008	0.3	\$49.50	Docket verification to determine whether any objections were filed related to Notice of Transfers impacting claims 2641, 1290, 994 & 2451 (.1); update/complete transfer information in b-Linx as required (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/19/2008	1.2	\$132.00	Research pending claim reconciliation issues regarding inquiries by C.Greco, L.Gardner (.5); analyze related court documents (.6); draft follow-up memos to C.Greco, C.Bruens, J.Miller, M.Araki re: additional analysis & claim updates required (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/19/2008	0.6	\$66.00	Update tax claims per C.Greco/P.Zilly request (.5); draft follow-up to C.Greco, P.Zilly re: updates (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/19/2008	2.6	\$286.00	Initialize additional updates to claim/objection data per C.Greco request (1.2); preparation of revised Omni 25 exhibit drafts (1.4)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/20/2008	0.2	\$22.00	Analysis of returned transfer notice (.1); revise transfer notice for transmission to address (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/20/2008	0.1	\$11.00	Discussion with C.Greco re: indemnification claims and requested reports
MIKE BOOTH - 3_MANAGER		\$165.00	8/21/2008	0.3	\$49.50	Docket verification to determine whether any objections were filed related to Notice of Transfers impacting claims 19, 22 & 12791 (.1); update/complete transfer information in b-Linx (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/21/2008	0.2	\$22.00	Discussion with C.Greco re: revisions to Omni 25 exhibits and requested updates (.1); draft follow-up memo to M.Araki re: reports requested by C.Greco (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/22/2008	2.1	\$231.00	Discussion with C.Greco re: additional revisions to Omni 25 exhibits (.3); update claims (1.5); initialize preparation of exhibit drafts (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/22/2008	2.3	\$253.00	Finalize additional updates to claim/objection data per C.Greco request (1.3); preparation of revised Omni 25 exhibit drafts (1.0)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/25/2008	0.2	\$22.00	Discussion with C.Greco re: final revision request for Omni 25 exhibit drafts (.1); update claim/objection data and draft follow-up memos to G.Kruse, C.Greco (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/26/2008	0.3	\$42.00	Calls (.1) / emails (.2) from S.Cohen re changes to Omni 25 & 26 objections and service dates
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/29/2008	0.4	\$44.00	Analyze Court docket no. 19402 (.2); draft email to M.J. John re objection to transfer filed by transferor (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/29/2008	0.2	\$22.00	Revise b-Linx to finalize six claims transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/29/2008	0.2	\$22.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/29/2008	0.2	\$22.00	Revise transfer tracking worksheet re: seven claims updated.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/29/2008	0.4	\$44.00	Analyze filed Omni 25 & 26 Objections (.1); update claim database as required (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/29/2008	1.4	\$154.00	Analyze docket numbers 17695 to 19412 (.7); audit claim updates re: same (.5); update claim database as required (.2)

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Quarterly Invoice

3rd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/2/2008	1.4	\$154.00	Initialize updates to objection, claim state & status information for affected claims pursuant to analysis of Docket, Amount & Objection Reports (1.2); draft follow-up memo to S.Kjontvedt re: additional claim updates required (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/3/2008	0.2	\$22.00	Update claims database pursuant to recently filed Order re: Objection to JP Morgan Chase claims
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/3/2008	0.6	\$66.00	Finalize updates to objection, claim state & status information for affected claims pursuant to analysis of Docket, Amount & Objection Reports (.5); draft follow-up memo to S.Kjontvedt, M.Araki re: additional claim updates required (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/4/2008	0.5	\$105.00	Analysis of e-mail from C Wildfong re AGL Resource claims in Omni 4 and 8 (.1); analysis of b-Linx re AGL Resource claims, objections filed, orders entered, status (.3); prepare e-mail to C Wildfong re Atlanta Gas & Light claims, claim status and motions/orders impacting claims were not Omni 4 and 8 (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/5/2008	0.3	\$33.00	Update claim asserted by Woodwise Inc. pursuant to objection to transfer filed and leave transfer in pending status.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/5/2008	0.2	\$22.00	Prepare one transfer notice.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/5/2008	0.1	\$11.00	Analysis of b-Linx re: one claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/5/2008	0.3	\$33.00	Audit updates performed pursuant to three Court Docket entries to verify completion (.2) and perform necessary revisions (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/5/2008	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/5/2008	0.2	\$22.00	Revise b-Linx re: one claim transferred.
MYRTLE JOHN - 3_MANAGER		\$195.00	9/9/2008	0.2	\$39.00	Review letter/objection from Woodwise, Inc. to notice of claims transfer filed by LSI (.1); review and analyze claims database to verify transfer not completed (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/9/2008	0.1	\$11.00	Research claim 1529 per J.Baer request; generate claim report & draft follow-up memo to J.Baer re: research results
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/10/2008	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/10/2008	0.2	\$22.00	Prepare one transfer notice.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/10/2008	0.1	\$11.00	Analysis of b-Linx re: one claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/10/2008	0.2	\$22.00	Revise b-Linx re: one claim transferred.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/12/2008	0.8	\$88.00	Analyze claims allowed pursuant to Stipulations per S.Kjontvedt request (.6); draft follow-up memos to S.Kjontvedt, M.Booth re: same (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/15/2008	0.3	\$33.00	Discussions with G.Kruse re: claim status/sub-status updates & claim register preparation (.2); draft follow-up memos to S.Kjontvedt, M.Araki, G.Kruse (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/15/2008	0.3	\$33.00	Finalize preparation & analysis, with data consultant, of monthly claim reports (.2); draft follow-up memos to S.Kjontvedt, K.Davis re: same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/15/2008	0.4	\$44.00	Initialize preparation & analysis of monthly claim reports (.3); draft follow-up memos to G.Kruse, L.Shippers re: same (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/16/2008	0.3	\$33.00	Audit updates performed pursuant to Court docket nos. 19430 and 19435 to verify completion.

BMC Group

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Quarterly Invoice

3rd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/16/2008	0.5	\$55.00	Research claim 125 history/data & related Omni 18 Objection Motion/Orders (.3); draft follow-up memo to S.Kjontvedt, M.Araki, G.Kruse re: same (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/16/2008	0.4	\$44.00	Analyze claim status/sub-status data per S.Kjontvedt request (.2); research archived correspondence re: status of claim 7019 (.1); draft follow-up memos to S.Kjontvedt, M.Araki, G.Kruse re: additional analysis & claim updates required (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/17/2008	0.1	\$11.00	Research environmental claim status/information per L.Gardner request; draft follow-up memo to L.Gardner re: research results
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/18/2008	0.2	\$22.00	Analyze Court docket nos. 19552 and 19553 (.1) and verify no updates in the noticing system are required (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/18/2008	1.2	\$132.00	Analyze docket numbers 19399 to 19557 (.3); audit claim updates (.4); update claims database (.3); draft follow-up memo to C.Greco re: additional analysis & claim updates required (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/22/2008	0.3	\$33.00	Initialize claims database updates as required per C.Greco 9/19/08 request (.1); analyze related docket entries (.1); draft follow-up memo to S.Kjontvedt re: additional analysis & claim updates required (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	9/24/2008	0.2	\$33.00	Discussion with S Cohen re: claim reconciliation issues requiring higher-level analysis outside normal scope of review.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/24/2008	0.3	\$33.00	Update claims 7026 & 369 per C.Greco/L.Gardner request (.2); draft follow-up memo to C.Greco re: claim/objection updates (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/25/2008	0.4	\$44.00	Discussions with C.Greco re: request for revised Omni 25 exhibits (.3); discussion with J.Conklin re: claim/objection updates required (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/25/2008	0.7	\$77.00	Initialize claim database updates per C.Greco request for revised Omni 25 exhibits
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/25/2008	0.1	\$11.00	Research claim data/status per C.Greco request/Liquidity Solutions inquiry; draft follow-up memo to C.Greco re: research & analysis results
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/26/2008	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/26/2008	0.1	\$11.00	Revise transfer tracking worksheet re: one claim updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/26/2008	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/26/2008	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/26/2008	0.4	\$44.00	Audit updates performed pursuant to Court docket nos. 19371, 19585, 19587, 19588, 19589, 19592, 19598, and 19599 to verify completion (.2) and perform necessary revisions (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/26/2008	0.2	\$22.00	Audit updates performed pursuant to Court docket no. 19399 to verify completion (.1) and perform necessary revisions (.1)

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Quarterly Invoice

3rd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/26/2008	0.3	\$33.00	Exchange emails with D. Martinez of Liquidity Solutions regarding contact information required to obtain current claims register.
MIKE BOOTH - 3_MANAGER		\$165.00	9/26/2008	0.1	\$16.50	Discussion with S Cohen re: request by C.Greco for revised Omni 25 exhibits.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/26/2008	0.9	\$99.00	Finalize claim database updates per C.Greco request for revised Omni 25 exhibits (.2); generate exhibit drafts (.5); discussion with S.Kjontvedt re: updates (.1); draft follow-up memo to C.Greco re: revisions (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/26/2008	0.6	\$66.00	Research tax claim information per C.Greco request (.1); generate & analyze claim reports (.3); prepare claim images & reports (.1); draft follow-up memo to C.Greco re: analysis results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/26/2008	0.1	\$11.00	Research claim data/status per C.Greco request/Fair Harbor Capital inquiry; draft follow-up memo to C.Greco re: research & analysis results
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/26/2008	2.1	\$231.00	Analyze claims with flagged and filed objections (1.0); update database to reflect current status (.9); discussion with S.Kjontvedt re: updates and additional analysis required (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/26/2008	0.1	\$11.00	Discussion with M.Booth re: request by C.Greco for revised Omni 25 exhibits
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/29/2008	0.8	\$88.00	Prepare five transfer notices.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/29/2008	0.2	\$22.00	Analysis of Court docket re: five new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/29/2008	0.3	\$33.00	Analysis of b-Linx re: five claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/29/2008	0.8	\$88.00	Revise b-Linx re: five claims transferred.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/29/2008	0.4	\$44.00	Research claim data & related docket entries per L.Gardner request (.3); prepare claim, Order images & draft follow-up memo to L.Gardner re: research results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/29/2008	0.2	\$22.00	Update claims database per C.Greco request re: no liability objections (.1); draft follow-up memo to C.Greco (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/30/2008	0.3	\$33.00	Draft email to M. Araki to follow-up on previous inquiry regarding issue with pending claim transfer of claim no. 2087.
Non-Asbestos Claims Total:				137.5	\$18,558.00	

3rd Quarter -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	9/4/2008	0.4	\$44.00	Per request of S. Kjontvedt, commented on draft of communication to be sent to attorneys representing multiple clients, concerning claims filed on clients' behalf
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2008	0.7	\$147.00	Prep reports of asbestos PI claims on claims register (.6); e-mail to G Kruse re comparison vs Rust PI claims data (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/15/2008	0.1	\$14.00	Email from M.Araki re C.Greco's update on objecting to PI claims

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Quarterly Invoice

3rd Quarter -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/25/2008	1	\$210.00	Analysis of data file from G Kruse re possible PI duplicates between b-Linx and Rust filed PI data
WRG Asbestos PI Claims Total:				2.2	\$415.00	

3rd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	7/22/2008	0.1	\$14.00	Review email from J Miller re filing date for Disclosure Statement
JEFF MILLER - 3_MANAGER		\$210.00	7/23/2008	1.2	\$252.00	Review updated solicitation timeline prepared by S. Kjonvedt to determine resources needed given time allocated
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	7/23/2008	0.6	\$84.00	Revise estimated solicitation timeline (.5); forward same to J Miller (.1)
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/31/2008	0.8	\$108.00	Prepare Personal Injury Asbestos ballot sample per request of counsel
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/31/2008	1.1	\$148.50	Review of Equity Ballot forms (.5); provide samples per request (.6)
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/31/2008	0.3	\$40.50	Prepare email communication to counsel describing Equity Beneficial and Master ballots and Asbestos PI Ballot
JEFF MILLER - 3_MANAGER		\$210.00	8/13/2008	1.2	\$252.00	Review full claims/estimated reports prepared by S. Cohen
JEFF MILLER - 3_MANAGER		\$210.00	8/14/2008	2	\$420.00	Prepare for (.7) and participate in (1.3) full claims review call w/ Blackstone and K&E
KEVIN MARTIN - 5_CONSULTANT		\$135.00	8/18/2008	0.6	\$81.00	Communication w/ M Lewinstein re: communication, contact phone number, fax number and email for voting inquiries
KEVIN MARTIN - 5_CONSULTANT		\$135.00	8/18/2008	0.4	\$54.00	Review of existing Master Shareholder files and solicitation materials for Transfer Agent information to facilitate request for updated Master Shareholder file to mailing materials to Beneficial Shareholders, per request of counsel
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/18/2008	0.5	\$105.00	Analysis of draft timeline re dates for service if Plan and Discl Stmt filed later than anticipated
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/18/2008	0.2	\$28.00	Emails from J.Miller and K.Martin re stock transfer agent and timing on receipt of shareholder data
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/19/2008	0.1	\$14.00	Email from J.Miller re CD's vs. hard copy documents for service on solicitation
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/20/2008	0.5	\$75.00	Conf call with S Kjonvedt and M Araki re prep of Solicitation mail files.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/20/2008	0.5	\$105.00	Telephone call with G Kruse and S Kjonvedt re solicitation service database
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/20/2008	0.8	\$168.00	Analysis of various e-mails between S Kjonvedt, E Hudgens and K Davis re data available from Rust Consulting for solicitation purposes (.5); prepare e-mail to S Kjonvedt re b-Linx data vs Rust data for solicitation (.2); prepare e-mail to G Kruse re Schedule G comparison to Schedule F and filed claims (.1)

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Quarterly Invoice

3rd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/20/2008	0.3	\$63.00	Analysis of e-mail from S Kjontvedt to K Davis re number of ZAI claims received to date (.1); analysis of response from K Davis re 2500 claims received (.1); prepare e-mail to S Kjontvedt re processing ZAI claims (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/20/2008	0.5	\$105.00	Analysis of database from G Kruse of Schedule G records with no addresses
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/20/2008	1	\$210.00	Analysis of e-mail from G Kruse re results of research re Schedule G added to Schedule F records, file types (.2); analysis of e-mail from S Kjontvedt re service on all Sched G parties (.1); analysis of e-mail from G Kruse re list of 135 contracts with no address data (.2); analysis of CCRT re possible addresses for 135 contracts with no address data (.4); prep e-mail to S Kjontvedt and G Kruse re CCRT data with possible addresses for contracts (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/20/2008	0.8	\$112.00	Multiple calls (.5) / emails (.3) to Eric Hudgens at Rust re claim files from Rust to BMC as related to service addresses for mailing of the Disclosure Statement
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/20/2008	3.7	\$518.00	Review b-Linx, schedules data, and internal files for case information and in preparation of service of the notice of the disclosure statement
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/20/2008	0.5	\$70.00	Call with M.Araiki and G.Kruse re file preparation for service of notice of the disclosure statement
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/20/2008	0.1	\$14.00	Call to J.Doherty re timing on mailing of the notice of the disclosure statement
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/20/2008	0.6	\$84.00	Emails to (.3) / from (.3) Kathy Davis at Rust re ZAI claim count, ZAI requests for packages and mailing lists for same
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/20/2008	0.3	\$42.00	Call to (.2) / email to (.1) Susette Smith at WRG re shareholder file
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/21/2008	1.2	\$252.00	Analysis of S Kjontvedt e-mail draft re Disclosure Statement Notice groups (.1); revise S Kjontvedt draft email re Disclosure Statement Notice groups (.4); review b-Linx re estimated counts for Discl Statement Notice groups (.4); analysis of e-mail from K Davis re ZAI bar date package requests (.1); prepare e-mail to S Kjontvedt re Rust issues re ZAI claim processing (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/21/2008	0.4	\$84.00	Analysis of e-mails from S Kjontvedt and K Davis re ZAI requests for forms for solicitation grouping (.2); e-mails to G Kruse re PI data counts from Rust (.2)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/21/2008	0.2	\$28.00	Email to Sue Smith at WRG re preferred shareholders and co-debtor shareholders
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/21/2008	2.4	\$336.00	Review filed SOFA documents for co-debtor shareholder file (1.1); set-up name and address list re same (1.3)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/21/2008	0.2	\$28.00	Call with H.Montgomery re populating co-debtor shareholder file
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/21/2008	0.2	\$28.00	Confer with C.Karambelas re verifying securities data
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/21/2008	1.1	\$154.00	Begin drafting list of proposed service groups for circulation
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/21/2008	0.6	\$84.00	Review schedule G data (.4); discuss same with G.Kruse re counts and addresses (.2)

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Quarterly Invoice

3rd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/22/2008	0.9	\$189.00	Analysis of e-mails from S Kjontvedt re solicitation and Rust issues, supplements (.5); analysis of e-mails from G Kruse re b-Linx data (.2); prepare e-mail to S Kjontvedt re description of supplements (.1); prepare e-mail to S Kjontvedt re ZAI claim processing for Ntc Discl Stmt service (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/22/2008	0.7	\$98.00	Calls (.4) / emails (.3) from Sue Smith re preferred shareholders and verification of co-debtor shareholder information
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/22/2008	0.1	\$14.00	Call to Oreste at BNY Mellon re shareholder file
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/22/2008	0.9	\$126.00	Email to K&E, Rust and BMC team re proposed groups for service of the notice of disclosure statement hearing
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/22/2008	0.1	\$14.00	Email to Marc Lewinstein re status of shareholder files
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/22/2008	0.1	\$14.00	Call to J.Doherty at RRD re approx page counts and service counts for notice of disclosure statement mailing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/25/2008	1.2	\$252.00	Analysis of e-mails from S Kjontvedt and G Kruse re PI database and data for service of Notice of Disclosure Statement (.3); prepare e-mails to S Kjontvedt and G Kruse re PI data issues for Notice of Discl Stmt service (.3); analysis of e-mail from G Kruse re PI attorney grouping (.2); analysis of PI attorney grouping data (.4)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/25/2008	0.4	\$56.00	Review email from S.Smith with co-debtor equity addresses (.1); update spreadsheet with same (.3)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/26/2008	0.7	\$105.00	Conf call with project team re data prep for Disc Stmt Hrg notice.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/26/2008	1	\$210.00	Analysis of e-mail from G Kruse re Sched G parties with no addresses after address research completed (.4); analysis of e-mail and spreadsheet from G Kruse re supplemental claims for voiding (.4); prepare e-mail to G Kruse re two different Supplement claim flags and uses (.1); analysis of e-mail from S Kjontvedt re revised timing on Plan filing and Ntc Discl Stmt service (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/26/2008	0.2	\$28.00	Email from (.1) / call (.1) to M.Lewinstein re equity holder list and record date for same
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/26/2008	0.3	\$42.00	Review status of files received and prepared for mailing of DS hearing notice
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/26/2008	0.1	\$14.00	Email from J.Baer re revised timing for filing disclosure statement
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/26/2008	0.3	\$42.00	Receive (.1) and review (.2) shareholder file from Vincent C. Graffeo at BNY Mellon
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/27/2008	0.8	\$168.00	Telephone with S Kjontvedt re Disc Stmt Ntc deadline, items to be completed, claims register, letter to counsel re PI claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/27/2008	0.4	\$84.00	Revise language for PI Discl Stmt combined Notice packages
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/27/2008	0.1	\$14.00	Email to J.Doherty at Donnelley with return address for mailing
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/27/2008	0.2	\$28.00	Preparation of draft exhibit form to enclose with DS notice (.1); forward same to M.Araki for edits (.1)

BMC Group

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Quarterly Invoice

3rd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/27/2008	0.9	\$126.00	Calls with M.Araki (.4) and calls with G.Kruse (.5) re file preparation for mailing of DS hearing notice
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/27/2008	0.1	\$14.00	Email to M.Grimmett re data verification on files from Rust
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/27/2008	0.1	\$14.00	Call to John Doherty at Donnelley re timing for service on DS notice
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/27/2008	1.8	\$252.00	Review data file for PI claimants converted from Rust files
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/27/2008	0.1	\$14.00	Respond to J.Baer re 2002 service list for service of the DS hearing notice and plan documents
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/28/2008	0.7	\$147.00	Analysis of e-mail from S Kjontvedt to J Baer re mailing Ntc Discl Stmt hearing and PI data and sample exhibit (.2); analysis of e-mail from S Cohen re filing of Plan postponed (.1); analysis of e-mail from J Baer re markup of letter to counsel re Ntc Discl Stmt hearing and sample of exhibits (.2); prepare e-mail to G Kruse re availability of attorney data and address data for PI claims (.1); analysis of revised PI letter from J Baer (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/28/2008	0.4	\$56.00	Emails to (.2) / from (.2) Rust re ZAI POC names and addresses,
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/28/2008	0.6	\$84.00	Respond to various emails from J.Baer re questions on service for notice of DS
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/28/2008	0.1	\$14.00	Forward draft of client list for exhibit included in notice of DS for J.Baer review and approval
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/29/2008	0.4	\$84.00	Conference call with S Kjontvedt and G Kruse re Rust issues with PI data for Ntc Discl Stmt mailing (.1); analysis of PI and PD attorney exhibits for Ntc Discl Stmt mailing (.2); prepare e-mail to S Kjontvedt and G Kruse re revisions to letters (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/29/2008	0.2	\$42.00	Telephone from S Kjontvedt re PI database issues of same addresses for alleged individual parties
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/29/2008	0.4	\$56.00	Calls with G.Kruse re data file for PI POCs
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/29/2008	3.7	\$518.00	Review data converted from Rust to determine service groupings and address information to identify gaps in data for claimants
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/29/2008	0.4	\$56.00	Review (.2) and comment (.2) on propose exhibit format for client list enclosures to DS hearing notice
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/29/2008	0.3	\$42.00	Call with J.Doherty at Donnelley re East coast vs. West coast postal drop off times (.2); email to J.Baer re same (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/29/2008	0.3	\$42.00	Email to K.Davis re questions on claimant addresses in data file
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	8/29/2008	0.5	\$55.00	Brief discussion with S. Kjontvedt re clarification of notice parties' addresses, in anticipation of mailing of Notice of Disclosure Statement Hearing (.2); reviewed e-mails forwarded by S. Kjontvedt on matter (.2); responded to same (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/30/2008	3.9	\$546.00	Review PI data converted from Rust files (3.3); email to K.Davis re issues with same (.6)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/30/2008	0.4	\$56.00	Update status log on service list files and descriptions re service on notice of DS

BMC Group

WR GRACE

Quarterly Invoice

3rd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/31/2008	0.3	\$42.00	Review emails from K.Davis and G.Kruse re clarification on data fields in Rust files
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/31/2008	1.4	\$196.00	Review attorney / claimant comparison file (.6); identify issues with same (.8)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	8/31/2008	2.9	\$406.00	Review updated PI data files re service attorney grouping (2.5); calls with G.Kruse re same (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/2/2008	0.6	\$126.00	Telephone from S Kjontvedt re Rust PI database and service upon counsel submitting POC vs counsel listed on POC (.2); analysis of various e-mails from S Kjontvedt and G Kruse over weekend re Rust PI data files for Ntc Discl Stmt service (.4)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/2/2008	2.1	\$294.00	Continue analysis of Rust data to group attorney names to consolidate noticing for noticing DS hearing notice
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/2/2008	1.9	\$266.00	Analysis of Rust data to group firm names to consolidate noticing of DS hearing notice
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/2/2008	0.2	\$28.00	Calls with H.Hancock at Rust re data fields from Rust data and which to use for noticing
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/2/2008	0.4	\$56.00	Review master ballot from M.Lewinstein
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/2/2008	1.3	\$182.00	Review address files from Rust data (.6); prep file for Rust's validation (.5) and calls with G.Kruse re same (.2)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/2/2008	0.4	\$56.00	Review Class 11 ballot from M.Lewinstein
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/2/2008	4	\$560.00	Review data files with addresses for DS Hearing mailing (3.6); calls with K.Davis and H.Hancock re same (.4)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/2/2008	0.2	\$28.00	Calls from (.1) / to (.1) J.Doherty re postal drop off times for mailing DS Hearing notice
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/2/2008	0.3	\$42.00	Calls with G.Kruse and K.Davis re Rust address fields for mailing the DS hearing notice
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/2/2008	0.2	\$28.00	Email from (.1) / call (.1) to M.Lewinstein re date of shareholder data and ballot comments
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/3/2008	0.2	\$40.00	Review (.1) and respond (.1) to S. Kjontvedt email re master ballots
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/3/2008	1	\$125.00	Discussions with S Kjontved re tabulation project logistics in Chanhassen office, project parameters, timelines and resource allocation.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/3/2008	0.5	\$105.00	Telephone with S Kjontvedt re plan filing status; Rust issues (.2); analysis of e-mails from S Kjontvedt re Indirect Trust and Compensable claims (.1); analysis of revised letter re Ntc Discl Stmt to counsel re PI claims (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/3/2008	1.3	\$273.00	Analysis of e-mail from S Kjontvedt re proposed attny letter for PD claims (.2); analysis of sample letter with names from G Kruse (.2); prepare e-mail to S Kjontvedt and G Kruse re review of sample letters with PD names, issues, revisions to PD letter (.5); analysis of e-mail from S Kjontvedt re PD attny letters including supplements (.1); analysis of sample re supplements (.2); prepare e-mail re supplements included (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/3/2008	0.6	\$84.00	Review revised PI & PD letter exhibits (.5) and call with G Kruse re same (.1)

BMC Group

WR GRACE

Quarterly Invoice

3rd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/3/2008	0.7	\$98.00	Review (.3) and comment (.4) on PI letter to accompany notice
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/3/2008	0.3	\$42.00	Revise (.2) and update (.1) solicitation timeline
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/3/2008	0.2	\$28.00	Emails to (.1) / from (.1) Vinny Graffeo at BNY Mellon re record date for shareholder file provided on 8/26
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/3/2008	2.1	\$294.00	Review (1.0) and comment (1.1) on solicitation procedures
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/3/2008	0.2	\$28.00	Emails to (.1) / from (.1) K.Davis at Rust re receipt of new ZAI requestors
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/3/2008	3.7	\$518.00	Review data files for equity, ZAI holders, PD & PI
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/3/2008	0.5	\$70.00	Review (.2) and comment (.3) on PD letter to accompany notice
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/3/2008	3.6	\$504.00	Review (2.0) and process (1.6) edits to ballots
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/3/2008	0.6	\$84.00	Internal calls (.3) / emails (.3) re using MN as ballot processing center
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/4/2008	1.1	\$137.50	Coordinate and secure PO Box for use in ballot returns for upcoming solicitation.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/4/2008	0.6	\$126.00	Analysis of various e-mails from S Kjontvedt and G Kruse re b-Linx data for Ntc Discl Stmt service, PD claims letter, planning (.4); prepare e-mail responses re issues raised (.2)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/4/2008	1.9	\$266.00	Update service parties documentation and include file counts on same
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/4/2008	3.6	\$504.00	Review mail files against source data (2.0); verify counts and data (1.6)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/4/2008	1.7	\$238.00	Review exhibit reports to accompany notice (.3); edit language on same per emails from J.Baer (1.0); reassess need for exhibits on PD and ZAI attys (.4)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/4/2008	0.7	\$98.00	Internal emails re response to ZAI e-service and request for mailing addresses
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/5/2008	0.4	\$84.00	Analysis of e-mail from S Kjontvedt re service prep for Discl Stmt Hrg Ntc parties (.1); analysis of e-mail from S Kjontvedt re Discl Stmt Hrg Ntc service postponed (.1); analysis of e-mail from K Davis re ZAI parties for service (.1); analysis of e-mail from J Baer re issues re solicitation parties in S Kjontvedt e-mail (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/5/2008	0.1	\$14.00	Respond to K.Belas re preparation of POS when DS notice is served
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/5/2008	1.2	\$168.00	Review PI data re duplicate claims and noticing (1.0); call with G.Kruse re same (.2)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/5/2008	0.3	\$42.00	Call from C.Bruens re ballot forms and customization
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/5/2008	1.3	\$182.00	Update service party details (1.1) and forward same to J.Baer for review (.2)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/9/2008	0.5	\$70.00	Review PI ballots from C.Bruens
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/10/2008	2.1	\$420.00	Review (.7) and comment (.5) on Master Ballot and MB voting instructions, e-mails to S. Kjontvedt (.4) and discussions re same (.5)
KEVIN MARTIN - 5_CONSULTANT		\$135.00	9/10/2008	0.6	\$81.00	Call w/ S Kjontvedt re: draft Asbestos PI/PD ballots
KEVIN MARTIN - 5_CONSULTANT		\$135.00	9/10/2008	1.6	\$216.00	Review of draft PI/PD master ballot forms (1.0), provided comments to S Kjontvedt (.6)

BMC Group

WR GRACE

Quarterly Invoice

3rd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/10/2008	0.6	\$84.00	Update solicitation timeline estimate with new dates
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/10/2008	0.2	\$28.00	Calls with Chris Greco re timing on printing and service solicitation documents
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/10/2008	0.2	\$28.00	Call with J.Doherty at Donnelley re timeframe to print and fulfill solicitation mailing
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/10/2008	1.9	\$266.00	Review PI ballots and master ballots (1.2), respond to C.Bruens with comments on same (.7)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/10/2008	0.4	\$56.00	Confer with T.Marshall, B.Daniel and K.Martin re master ballot reconciliation on PI master ballots
TERRI MARSHALL - 3_MANAGER		\$185.00	9/10/2008	0.5	\$92.50	Review proposed form of ballots, namely the master ballot (.3); provide comments to S Kjontvedt regarding master ballot processing and revision to clarify disease level and disease category references (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/11/2008	0.8	\$168.00	Several e-mails with S Kjontvedt and G Kruse re Discl Stmt Notice service parties
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/11/2008	0.1	\$14.00	Call from M.Lewinstein re contact information for Mellon
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/11/2008	0.6	\$84.00	Emails to (.3) / from (.3) J.Baer re specific ZAI groups for inclusion/exclusion on service of DS Hearing Notice
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/11/2008	0.2	\$28.00	Update proposed solicitation timeline
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/12/2008	0.4	\$56.00	Email to J.Conklin and G.Kruse on repopulating ZAI mail files according to changes in the service parties
KEVIN MARTIN - 5_CONSULTANT		\$135.00	9/15/2008	1.7	\$229.50	Review of revised Procedures Motion (1.2), provide comments to S Kjontvedt (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2008	1.4	\$294.00	Analysis of e-mail from S Kjontvedt re solicitation procedures re asbestos pd claims (.2); review procedures (.5); analysis of b-Linx (.4); prep reply to S Kjontvedt (.3)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/15/2008	0.3	\$42.00	In preparation for DS Hearing mail, review Scott Law mail file and data for exhibit list to Scott Law (.2); email to / from J. Conklin re same (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/15/2008	0.6	\$84.00	Emails to (.3) / from (.3) G.Kruse re attorney grouping on PD and ZAI claims for solicitation exhibits and for mailing of DS hearing notice
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/15/2008	1.1	\$154.00	Review draft voting procedures (.8) and respond to C.Bruens re comments (.3)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/16/2008	0.4	\$80.00	Calculate time estimates for ballot processing, review and audit
KEVIN MARTIN - 5_CONSULTANT		\$135.00	9/16/2008	0.7	\$94.50	Communication w/ S Kjontvedt and B Daniel re: tabulation timeline and calendar days required by BMC to finalized tabulation affidavit
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/16/2008	1.1	\$154.00	Calculate approximate ballot/master ballot return and tabulation time
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/17/2008	0.4	\$80.00	Discuss ballot processing issues with C. Maxwell and S. Kjontvedt
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/17/2008	0.5	\$105.00	Analysis of e-mails from S Kjontvedt (.2); review re solicitation groupings (.3)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/17/2008	3.7	\$518.00	Review data / mail files in preparation for DS hearing mailing (3.3); emails to G Kruse and J Conklin re changes and updates to the ZAI files (.4)

BMC Group

WR GRACE

Quarterly Invoice

3rd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/18/2008	0.1	\$14.00	Follow-up with K&E re status on DS hearing notice
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/19/2008	3	\$630.00	Analysis of multiple e-mails from S Kjontvedt, G Kruse, S Cohen, J Oneill, P Cuniff, J Myers re Ntc Discl Stmt Hrg, Discl Stmt & Exhibit Book service (1.8); prepare e-mails to S Kjontvedt, G Kruse, S Cohen and J Myers re service of Ntc Discl Stmt Hrg, Discl Stmt & Exhibit Book and parties (.9); analysis of proof from RR Donnelley (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/19/2008	0.5	\$105.00	Various telephone calls with S Kjontvedt re Ntc Discl Stmt service issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/19/2008	2.8	\$392.00	Review custom exhibits with attorney claimant names (1.4) and comment (1.4) on same to G.Kruse
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/19/2008	0.8	\$112.00	Combine and review documents in Exhibit Book (.6), forward same to Donnelley (.2)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/19/2008	1.2	\$168.00	Calls (.6) / emails (.6) with J.Doherty and P.Graham at Donnelley re mailing DS hearing notice
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/19/2008	4	\$560.00	Review mail files for mailing of DS hearing notice
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/19/2008	3.8	\$532.00	Communications with data team re combining mail files for Donnelley, updating 2002 list (.8) and review same (3.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/20/2008	1.1	\$231.00	Analysis of various e-mails from S Kjontvedt, RR Donnelley re service of Ntc of Disc Stmt, Discl Stmt & Exhibit Books (.5); analysis of e-mail from S Kjontvedt re timing of hearing, solicitation and tabulation (.1); analysis of e-mail from S Kjontvedt re updating BMC website (.2); prepare e-mail to G Kruse re posting Discl Stmt docs on BMC website (.1); telephone calls from S Kjontvedt re Ntc Discl Stmt service (.2)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/20/2008	0.7	\$98.00	Emails (.4) / calls (.3) with Donnelley re proofs for printing and status on mailing
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/20/2008	0.5	\$70.00	Status email to BMC team re solicitation and DS hearing ntc
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/20/2008	0.1	\$14.00	Email to K&E re completion of mailing of DS hearing notice
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/20/2008	0.3	\$42.00	Emails from (.1) / to (.2) C.Bruens re shareholders and other service parties receiving the notice of DS hearing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/21/2008	0.3	\$63.00	Analysis of e-mails from S Kjontvedt and G Kruse re Discl Stmt docs posted on BMC website
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/22/2008	0.1	\$14.00	Email from C.Bruens on draft review of PD ballots
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/23/2008	0.7	\$140.00	Discuss tabulation timelines, issues re atty requests for individual ballots with S Kjontvedt
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/23/2008	0.4	\$84.00	Analysis of e-mails from S Kjontvedt, B Tate, A Bosack, J Myers re service of Discl Stmt & Exhibit book per creditor requests (.3); analysis of requests from P Matheny and S McDonald for Discl Stmt & Exhibit Book (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/23/2008	1.5	\$210.00	Review PD ballots/master ballots (1.0) and comment on same to C.Bruens (.5)

BMC Group

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Quarterly Invoice

3rd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/24/2008	0.4	\$84.00	Analysis of website re email requests for Discl Stmt and Exhibit Books (.1); prepare MRF for Call Center and website requests for Discl Stmt and Exhibit books (.1); prepare e-mail to Notice Group re service of requests (.1); prepare e-mail to R Fitzgerald re no costs for copy of Discl Stmt and Exhibit Book (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/24/2008	0.2	\$42.00	Analysis of e-mail from D Gorman re consolidating PI claims from individual notices to grouped notices for future mailings (.1); prepare e-mail to G Kruse re claimants and service locations for D Gorman clients (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/25/2008	0.6	\$126.00	Analysis of e-mail from S Kjontvedt re service of Ntc for Discl Stmt on AB Lummis (.1); analysis of b-Linx and Schedules re AB Lummis (.1); prepare e-mail to S Kjontvedt re AB Lummis served per Schedule G (.1); analysis of webpage and Call Center log re requests for Discl Stmt and Exhibit Book (.1); prepare MRF re new requests (.1); prepare e-mail to Notice Group re service of requests for Discl Stmt and Exhibit Book (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/25/2008	1.1	\$154.00	Coordinate service of DS Notice to parties with newly filed ZAI claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/26/2008	0.4	\$84.00	Prepare e-mail to S Kjontvedt re PI parties noticed and handling of returned mail, providing address updates to Rust (.2); analysis of e-mail from G Kruse re same (.1); analysis of e-mail from S Kjontvedt re PI undeliverables and solicitation (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/26/2008	0.5	\$105.00	Analysis of e-mail from D Gorman re prior inquiry (.1); prepare e-mail to D Gorman re no contact info provided (.1); analysis of report from G Kruse (.1); prepare e-mail to D Gorman re parties served c/o their firm, how to correct address inconsistencies (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/29/2008	0.3	\$63.00	Analysis of e-mail from D Gorman re confirmation of PI claimants to be listed at 2 offices of firm (.1); analysis of D Gorman corresp to Rust re correcting RKM client lists (.1); prepare e-mail to D Gorman re correction of BMC PI attny database per request to Rust (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/29/2008	1.6	\$224.00	Begin Plan review plan and population of solicitation tool with plan descriptions
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/30/2008	0.4	\$84.00	Prepare e-mail to G Kruse re updating PI attorney grouping per D Gorman request (.1); analysis of webpage and Call Center log re requests for DS and Exh book (.1); prepare MRF re requests for DS and Exh Book (.1); prepare e-mail to Notice Group re service of DS and Exh Book on requesting party (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	9/30/2008	0.6	\$84.00	Review docket re procedures motion and documents for review
WRG Plan & Disclosure Statement Total:				144	\$22,395.00	
3rd Quarter Total:				1136.10	\$160,090.00	

BMC Group
WR GRACE
Quarterly Invoice

Grand Total: 1136.10 \$160,090.00

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 7/1/2008 thru 9/30/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
MANAGER			
Jeff Miller	\$210.00	11.2	\$2,352.00
Myrtle John	\$195.00	0.2	\$39.00
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	1.6	\$224.00
REC_TEAM			
Steffanie Cohen	\$110.00	3.3	\$363.00
CONTRACTOR			
Martha Araki	\$210.00	53.6	\$11,256.00
Total:		69.9	\$14,234.00

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Professional Activity Summary

Date Range: 7/1/2008 thru 9/30/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Case Administration			
CAS			
Lucina Solis	\$45.00	5.6	\$252.00
CAS			
Alex Cedenro	\$45.00	0.8	\$36.00
Brianna Tate	\$45.00	8.3	\$373.50
Corazon Del Pilar	\$45.00	23.0	\$1,035.00
James Myers	\$65.00	7.6	\$494.00
Katya Belas	\$65.00	7.9	\$513.50
Lemuel Jumilla	\$95.00	0.6	\$57.00
Liliana Anzaldo	\$45.00	0.2	\$9.00
Maristar Go	\$95.00	0.8	\$76.00
Noreve Roa	\$95.00	11.9	\$1,130.50
Yvette Knopp	\$90.00	4.6	\$414.00
VDR			
Patrick Cleland	\$65.00	0.5	\$32.50
MANAGER			
Jeff Miller	\$210.00	12.9	\$2,709.00
Mike Booth	\$165.00	3.1	\$511.50
Myrtle John	\$195.00	2.4	\$468.00
Terri Marshall	\$185.00	1.9	\$351.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	2.6	\$520.00
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	58.6	\$8,204.00
CONSULT_DATA			
Gunther Kruse	\$150.00	4.4	\$660.00
CONSULTANT			
Kevin Martin	\$135.00	0.7	\$94.50
SR_ANALYST			
Anna Wick	\$110.00	0.5	\$55.00
REC_TEAM			
Dustee Decker	\$75.00	0.5	\$37.50
Ellen Dors	\$110.00	2.2	\$242.00
Lauri Shippers	\$110.00	4.1	\$451.00
Leila Hughes	\$75.00	18.6	\$1,395.00
Steffanie Cohen	\$110.00	20.6	\$2,266.00
CASE_INFO			
Andrea Bosack	\$90.00	1.0	\$90.00
CONTRACTOR			
Martha Araki	\$210.00	90.8	\$19,068.00
PRACSUP			
Emerald Lundy	\$45.00	1.1	\$49.50
Total:		297.8	\$41,595.50

BMC Group

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Professional Activity Summary

Date Range: 7/1/2008 thru 9/30/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Data Analysis			
CAS			
Reynante Dela Cruz	\$95.00	61.6	\$5,852.00
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	10.0	\$1,750.00
CONSULT_DATA			
Gunther Kruse	\$150.00	254.5	\$38,175.00
Heather Montgomery	\$110.00	1.7	\$187.00
Sonja Millsap	\$95.00	29.5	\$2,802.50
CONSULTANT			
Christopher Karambelas	\$110.00	0.8	\$88.00
SR_ANALYST			
Alicia Markoe	\$110.00	4.8	\$528.00
Anna Wick	\$110.00	16.8	\$1,848.00
Jacqueline Conklin	\$95.00	86.8	\$8,246.00
TECH			
Noel Noel	\$95.00	3.4	\$323.00
Total:		469.9	\$59,799.50
Fee Applications			
MANAGER			
Myrtle John	\$195.00	1.0	\$195.00
CONTRACTOR			
Martha Araki	\$210.00	13.8	\$2,898.00
Total:		14.8	\$3,093.00
Non-Asbestos Claims			
MANAGER			
Jeff Miller	\$210.00	27.2	\$5,712.00
Mike Booth	\$165.00	6.2	\$1,023.00
Myrtle John	\$195.00	0.2	\$39.00
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	0.3	\$42.00
REC_TEAM			
Dustee Decker	\$75.00	4.4	\$330.00
Lauri Shippers	\$110.00	15.2	\$1,672.00
Steffanie Cohen	\$110.00	79.0	\$8,690.00
CONTRACTOR			
Martha Araki	\$210.00	5.0	\$1,050.00
Total:		137.5	\$18,558.00
WRG Asbestos PI Claims			
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	0.1	\$14.00
CONSULTANT			
Steven Ordaz	\$110.00	0.4	\$44.00
CONTRACTOR			
Martha Araki	\$210.00	1.7	\$357.00
Total:		2.2	\$415.00

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 7/1/2008 thru 9/30/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Plan & Disclosure Statement			
MANAGER			
Jeff Miller	\$210.00	4.4	\$924.00
Terri Marshall	\$185.00	0.5	\$92.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	3.8	\$760.00
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	98.7	\$13,818.00
CONSULT_DATA			
Craig Maxwell	\$125.00	2.1	\$262.50
Gunther Kruse	\$150.00	1.2	\$180.00
CONSULTANT			
Kevin Martin	\$135.00	7.8	\$1,053.00
Steven Ordaz	\$110.00	0.5	\$55.00
CONTRACTOR			
Martha Araki	\$210.00	25.0	\$5,250.00
Total:		144.0	\$22,395.00
Grand Total:		1,136.1	\$160,090.00